

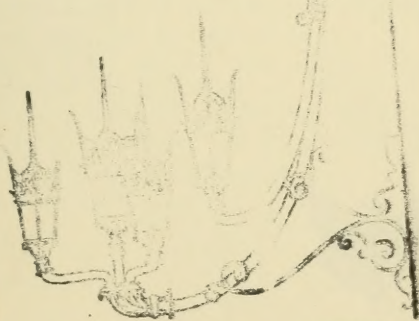
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REPORT

OF THE

CLERK OF THE HOUSE

FROM

January 1, 1976, to June 30, 1976



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AUGUST 10, 1976.—Referred to the Committee on House Administration
and ordered to be printed

U.S. GOVERNMENT PRINTING OFFICE

LETTER OF SUBMITTAL

AUGUST 10, 1976.

The Honorable the SPEAKER,
U.S. House of Representatives.

DEAR SIR: I have the honor to submit the semiannual report of the Clerk of the House of Representatives covering receipts and expenditures of appropriations and other funds for the period of January 1, 1976, through June 30, 1976, as prescribed by Public Law 88-454 of August 20, 1964 (2 U.S.C. 104a).

The semiannual report of the Clerk includes: (1) The name of every person to whom any part of such appropriations has been paid; (2) if for anything furnished, the quantity and price thereof; (3) if for services rendered, the nature of the services, the time employed, the name, title, and specific amount paid to each person; and (4) a complete statement of all amounts appropriated, received, or expended and any unexpended balances.

Public Law 88-454 sets forth that the semiannual report of the Clerk shall be submitted to the House of Representatives not later than 60 days following the close of the semiannual period and shall be printed as a House Document. The report is submitted accordingly.

With kindest regards, I am,

Sincerely,

EDMUND L. HENSHAW, JR.,
Clerk, U.S. House of Representatives.

Attachment.

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REPORT OF THE CLERK OF THE HOUSE

FROM JANUARY 1, 1976, TO JUNE 30, 1976

STATEMENT OF ACCOUNTABILITY FOR APPROPRIATIONS AND OTHER FUNDS

Unexpended balance, Dec. 31, 1975.....		\$164, 904, 690. 34
Appropriations and receipts:		
Current appropriations.....	\$5, 750, 500. 00	
Revolving fund and suspense account receipts:		
House Stationery revolving fund.....	\$864, 530. 13	
House Restaurant revolving fund.....	2, 162, 473. 10	
House Recording Studio revolving fund.....	92, 760. 59	
House Beauty Shop revolving fund.....	149, 627. 82	
House Barber Shop revolving fund.....	26, 768. 02	
Attending Physician revolving fund.....	12, 151. 65	
Suspense account.....	2, 622. 02	
	3, 310, 933. 33	
Receipts to be deposited in the general fund of the Treasury.....	41, 816. 13	
Funds transferred from Department of State.....	15, 000. 00	
		9, 118 249. 46
Total funds available.....		174, 022, 939. 80
Expenditures and transfers:		
Disbursements for salaries and other expenses less refunds		
and canceled checks.....	125, 849, 263. 95	
Transfers:		
Deposited in the general fund of the Treasury.....	41, 816. 13	
Funds returned to Department of State.....	11, 263. 60	
	53, 079. 73	
		125, 902, 343. 68
Unexpended balance, June 30, 1976.....		48, 120, 596. 12

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance, June 30, 1976
House leadership offices:				
1975.....	\$54, 021. 80			\$54, 021. 80
1976.....	940, 451. 54	\$677, 136. 13		263, 315. 41
Salaries, officers and employees:				
1974.....	793, 536. 86	17. 50		793, 519. 36
1975.....	801, 585. 96			801, 585. 96
1976.....	10, 644, 757. 49	9, 858, 565. 33		786, 192. 16
Clerk hire—Members, Resident Commissioner, and Delegates:				
1974.....	197, 219. 17			197, 219. 17
1975.....	1, 341, 332. 87			1, 341, 332. 87
1976.....	47, 773, 655. 70	47, 163, 920. 71		609, 734. 99
Committee employees:				
1975.....	1, 699, 371. 36			1, 699, 371. 36
1976.....	13, 026, 470. 95	8, 239, 182. 21		4, 787, 288. 74
Committee on Appropriations:				
1975.....	58, 416. 38	20, 191. 37		38, 225. 01
1976.....	1, 725, 187. 83	1, 180, 369. 60		544, 818. 23
Committee on the Budget:				
1975.....	56, 843. 71			56, 843. 71
1976.....	296, 547. 48	90, 576. 84		205, 970. 64
Office of the Legislative Counsel:				
1975.....	318, 526. 13			318, 526. 13
1976.....	781, 306. 78	464, 960. 52		316, 346. 26
Law Revision Counsel: 1976.....	272, 225. 60	104, 410. 89		167, 814. 71
Attending physician:				
1974.....	790. 90			790. 90
1975.....	1, 041. 70			1, 041. 70
1976.....	238, 613. 07	220, 304. 86		18, 308. 21
Miscellaneous items:				
1974.....	81, 337. 52	2, 409. 04		78, 928. 48
1975.....	1, 376. 54	184. 74		1, 191. 80
1976.....	16, 627, 525. 04	10, 227, 017. 88		6, 400, 507. 16
Report of hearings:				
1974.....	46, 585. 30			46, 585. 30
1975.....	2, 322. 25	(189. 75)		2, 512. 00
1976.....	679, 090. 75	608, 394. 72		70, 696. 03
Special and select committees:				
1974.....	837, 502. 23			837, 502. 23
1975.....	16, 192. 87	8, 373. 81		7, 819. 06
1976.....	12, 826, 671. 28	10, 477, 481. 86		2, 349, 189. 42

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance, June 30, 1976
Telephone and telegraph:				
1974	\$554,076.69	\$2,165.88		\$551,910.81
1975	400,806.86	24,381.24		376,425.62
1976	4,483,633.98	2,913,871.56		1,569,762.42
Revision of the Laws:				
1974	12,689.30			12,689.30
1975	3,783.02			3,783.02
Government contributions:				
1974	554.19			554.19
1975	13,218.31			13,218.31
1976	5,222,044.99	5,181,458.34		40,586.65
Preparation of New Edition of United States Code	80,913.65			80,913.65
Postage stamps:				
1974	16,794.83			16,794.83
1975	69,081.50	57,062.19		12,019.31
1976	525,155.00	251,452.32		273,702.68
Furniture:				
1974	735.59			735.59
1975	47,442.32	13,309.55		34,132.77
1976	1,043,159.52	282,703.76		760,455.76
Furniture (FBI building)	753,035.24	3,895.04		749,140.20
Preparation of New Edition of District of Columbia Code	245,417.87			245,417.87
Joint Committee on Internal Revenue Taxation:				
1974	46,382.34			46,382.34
1975	36,768.35			36,768.35
1976	774,346.09	700,386.61		73,959.48
Joint Committee on Defense Production:				
1974	3,663.00			3,663.00
1975	4,298.46			4,298.46
1976	86,976.21	82,021.65		4,954.56
Joint Committee on Congressional Operations:				
1974	133,763.11			133,763.11
1975	137,104.05	98.90		137,005.15
1976	353,829.36	317,463.93		36,365.43
Speaker's automobile: 1974	2,386.07			2,386.07
Majority Leader's automobile: 1974	1,746.56			1,746.56
Minority Leader's automobile: 1974	2,618.39			2,618.39
Leadership automobiles:				
1975	8,792.77			8,792.77
1976	43,864.12	32,252.21		11,611.91
Capitol Police Board:				
1974	130,161.69			130,161.69
1975	89,049.91			89,049.91
1976	1,023,507.29	667,524.68		355,982.61
Uniforms and equipment—Capitol Police:				
1974	2,414.77			2,414.77
1975	70,527.63	16,730.05		53,797.58
1976	435,784.16	193,274.88		242,509.28
Statement of appropriations:				
1974	6,500.00			6,500.00
1975	6,500.00			6,500.00
1976	6,500.00			6,500.00
Education of Senate, House, and Supreme Court pages:				
1974	17,136.00			17,136.00
1975	4.00			4.00
1976	186,615.00	167,758.00		18,857.00
Official mail costs: 1975 and 1976	38,052,187.60	20,439,260.30		17,612,927.30
Mexico—United States Interparliamentary Group:				
1973	5,389.37		\$5,389.37	
1974	6,666.93			6,666.93
1975	8,892.25			8,892.25
1976	15,000.00	10,614.26		4,385.74
Canada—United States Interparliamentary Group:				
1973	5,874.23		5,874.23	
House Stationery revolving fund	3,786,557.60	2,803,532.08		983,025.52
House Restaurant revolving fund	2,286,559.99	2,089,873.59		196,686.40
House Recording Studio revolving fund	320,496.49	56,939.89		263,556.60
House Beauty Shop revolving fund	162,803.82	138,656.58		24,147.24
House Barber Shop revolving fund	65,137.29	44,904.75		20,232.54
Attending Physician revolving fund	14,966.88	10,654.73		4,312.15
Suspense account	3,784.85	3,708.72		76.13
House Records and Registration—suspense account "B"	22,517.12			22,517.12
General fund receipts	41,816.13		41,816.13	
	174,022,939.80	125,849,263.95	53,079.73	48,120,596.12

SUMMARY OF GENERAL FUND RECEIPTS

Sales of surplus property	\$527. 11
Sales of transcripts of hearings	922. 80
Transfer of unclaimed moneys	4, 096. 86
Form 941 refunds from Internal Revenue Service	344. 04
Transfer of House Barber Shop unexpended balance as of June 30, 1975	23, 621. 27
Gifts to U.S. Treasury by House Members (salary):	
Bedell, Berkley	\$350. 00
Breaux, John B.	584. 40
D'Amours, Norman E.	584. 40
Dodd, Christopher J.	292. 20
Fenwick, Millicent	1, 050. 00
Frey, Louis, Jr.	576. 42
Hechler, Ken	1, 075. 00
Kemp, Jack F.	575. 16
Keys, Martha	407. 76
Litton, Jerry	479. 30
Maguire, Andrew	575. 16
Nowak, Henry J.	575. 16
Miscellaneous refunds	7, 124. 96
Miscellaneous receipts	134. 09
	45. 00
Total general fund receipts	41, 816. 13

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976

OFFICE OF HON. JAMES ABDNOR

AMBUR, OWEN	STAFF ASSISTANT	\$ 8,647.00
ANDERSON, SUSAN E	DIST FIELD SERVICE SECTY	6,052.00
BOORMAN, JANE A	PRESS SECRETARY	9,272.00
CONAHAN, WALTER C	ADMINISTRATIVE ASSISTANT	18,677.07
DOUBRAVA, RICHARD J	PROGRAMMER, FROM MAR 1	2,567.00
FISCHER, CHARLOTTE ANN	RESEARCH ASSISTANT	9,070.42
FLESNER, M RUTH	CASE WORKER	8,466.92
GUNDERSON, MARIAN B	SECRETARY-FIELD, TO MAY 31	2,187.50
HAMRE, JOHN J	CLERK, TO MAR 31	4,462.05
KELLEY, DEBRA A	RECEPTIONIST	4,416.83
KILL, MARY GWYNNE	SECRETARY	5,428.67
KIMMEL, HOLLEN M	SECRETARY, FROM MAY 1 TO MAY 31	1,000.00
KORTHOUS, ANDREA E	SECRETARY	1,575.43
LARSON, VERNON	DIST FIELD SERVICE REP	8,309.17
LEARY, MARY E	SECRETARY, FROM FEB 17	2,264.60
LEE, WANDA KAREN	SECRETARY	2,902.00
LOCKE, CORBY	LBJ CONGRESSIONAL INTERN, FROM MAY 27	566.67
MEWKE, JOHN	INTERN, FROM JUN 7	400.00
MURPHY, KENNETH	LEGISLATIVE ASSISTANT, TO JAN 31	500.00
ODONNELL, MICHAEL L	INTERN, FROM FEB 5 TO MAY 15	1,683.33
PARKINSON, CHARLES R	STAFF ASSISTANT	6,600.25
PROSSER, CLIFFORD L, JR	PUBLICATIONS ASSISTANT, FROM APR 1 TO APR 30	1,333.34
ROBERTS, CHRISTINE	DISTRICT OFFICE SECRETARY, FROM MAY 24	560.00
SMITH, KRISTIN SUSANNA	LEGISLATIVE SECRETARY, FROM JUN 15	444.44
SWOAP, DAVID B	STAFF ASSISTANT, FROM FEB 1 TO FEB 29	100.00
URBAN, DANA KAY	SECRETARY	6,201.92
VOGLER, RITA	SECRETARY, TO FEB 8	844.45

OFFICE OF HON. BELLA ABZUG

BIRNBAUM, KENNETH B	LEGISLATIVE ASSISTANT	8,500.02
EPSTEIN, SYLVIA	CASE WORKER	7,612.50
FRIEDMAN, DORA	OFFICE MANAGER	10,079.16
GEPSMAN, GAIL	CLERK TYPIST, TO FEB 29	1,176.66
GORDON, ALEXANDER	CASE WORKER	5,529.17
HOLZER, HAROLD	PRESS SECRETARY	8,610.00
KELBER, MIRIAM J	LEGISLATIVE AIDE	11,749.98
KNOPP, ALEX	LEGISLATIVE AIDE, FROM APR 1	3,333.34
KONONEN, KRIS M	APPOINTMENTS SECRETARY	7,350.00
KRAMER, LAWRENCE F	RESEARCHER (SPECIALIST)	4,865.37
LEWIS, BRENDA	RECEPTIONIST	4,057.50
LOBELL, CLAIRE IRIS	SECRETARY	4,380.00
LUTHER, SARA LEE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
MIRABAL, MANUEL	COMMUNITY AIDE, TO FEB 29	5,440.00
NITZBURG, ARTHUR R	COMMUNITY ORGANIZER, FROM MAR 1	2,500.00
NOVICK, LEE	LEGISLATIVE ASSISTANT, TO FEB 29	9,975.00
SMITH, KATHLEEN M	ADMINISTRATIVE ASSISTANT	2,333.32
SPRAGUE, CHRISTINA RUTH	CLERK TYPIST, FROM MAR 1	4,157.50
THIGPEN, R CRAIG	RECEPTIONIST	4,202.50
THOMAS, JOAN E	TYPIST	5,440.00
ZEITLIN, JUNE H	COMMUNITY ORGANIZER	7,999.98
	LEGISLATIVE AIDE	

OFFICE OF HON. BROCK ADAMS

AMES, LAURIE L	SECRETARY, FROM MAR 1	1,000.00
BATLEY, ROSELLA	SENIOR INTERN, FROM MAR 1 TO APR 30	833.34
BOYCE, KATHARINE R	LEGISLATIVE/PRESS AIDE	7,000.02
BURNETT, LINDA M	APPOINTMENT SECRETARY	7,000.00
BUTCHMAN, ALAN A	ADMINISTRATIVE ASSISTANT	18,649.98
CAMPBELL, BRENDA C	SECRETARY	6,850.02
CASEY, ROBERT G	INTERN, FROM MAY 1	1,000.00
DEPUY, MARGO N	ASSISTANT	5,250.00
GREEN, JANICE	SECRETARY, TO JAN 31	333.33
GREENLEE, CHRISTOPHER H E	LBJ CONGRESSIONAL INTERN, MAY 1 - MAY 31	500.00
HOFFER, JEROME V	ASSISTANT, FROM JUN 1	500.00
HOVEY, HAROLD A	ASSISTANT, TO MAR 31	5,291.66
LIPPEK, SUSAN E	LEGISLATIVE AIDE	5,599.98
WORDBY, ELLEN	ASSISTANT, FROM JUN 1	500.00
OTLEY, PATRICIA E	SECRETARY	4,375.00
PEARSON, LAWRENCE JAY	ASSISTANT, TO FEB 7	1,644.44

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. BROCK ADAMS -CONTINUED

PRICE, WOODRUFF M	LEGISLATIVE ASSISTANT.....	\$16,549.98
SHARPE, PHILIP E, JR	ASSISTANT, FROM JUN 1	700.00
STAM, NORA J	LEGISLATIVE AIDE	3,750.00
TRECKER, F DOAYNE	ASSISTANT, TO MAR 31	5,833.33
WEISSMAN, MARGE	DISTRICT REPRESENTATIVE	7,999.98
YERKA, RUFUS	ASSISTANT, FROM MAY 1	2,000.00
YEWELL, THERESE C	SECRETARY, FROM FEB 1.....	3,541.65
YEWELL, TOM	ASSISTANT, FROM APR 5 TO APR 16	120.00

OFFICE OF HON. JOSEPH ADDABRO

BLECHER, ABRAHAM	CLERK	8,662.50
BLECHER, YVETTE	CLERK, TO JAN 31.....	1,000.00
BRETT, ISABELLA M	CLERK, FROM JUN 1	1,000.00
CONIGLIO, FRANK A	LEGISLATIVE ASSISTANT, FROM MAY 1 TO MAY 31 ..	1,000.00
EICHLER, HARRY	AA DIST OFFICE	5,500.44
FEDER, RUTH F	CLERK, FROM MAR 1 TO MAR 31	500.00
PELLS, WILLIAM ALBERT	CLERK, FROM APR 1 TO APR 30	1,000.00
FISHER, PATRICIA L	SECRETARY	3,499.98
GORNLEY, HELENA BRODT	SECRETARY	10,106.28
GRAY, MARIE RUTH	SECRETARY	5,775.00
HAFNER, VERA	CLERK, TO JAN 31.....	1,000.00
HOHNAN, MARY ELLEEN	SECRETARY, FROM JUN 1	1,000.00
JUDGE, LILLIAN P	CLERK, FROM MAR 1 TO MAR 31	762.50
LEIBOWITZ, ELLIOTT B	LEGISLATIVE ASSISTANT, TO MAY 31	3,541.65
LEITER, JERROLD S	CLERK, FROM APR 1 TO APR 30	500.00
MACDONALD, HELEN T	ADMINISTRATIVE ASSISTANT	13,912.50
MANESS, DEBRA	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
MANESS, IRVING	RESEARCH ASSISTANT	6,447.70
MARAN, JULIE	SECRETARY, FROM FEB 1 TO MARCH 31 AND FROM....	
	MAY 1 TO MAY 31.....	2,250.00
MCGINNIS, ELEANORE	SECRETARY	3,575.28
MILLIGAN, INEZ HATTIE	CLERK	6,825.00
MOLE, MARION	CLERK, FROM APR 1 TO APR 30 AND FROM JUNE 1....	1,762.50
NECKLEY, MARY CHRISTINE	SECRETARY	7,500.00
PICKETT, MADELINE D	CLERK, TO FEB 29 AND FROM JUNE 1.....	2,275.00
ROSENBERG, PEARL	CLERK, FROM FEB 1 TO FEB 29.....	1,000.00
ROGERS, ISADORA	CLERK, TO JAN 31.....	500.00
SHAW, DORIS	CLERK	1,815.12
SMIBOLDO, JOY E	CLERK, TO MAY 31	3,750.00
SMITH, ALICIA ODILE	SECRETARY, FROM JUN 1	762.50
SURICO, ANGELO M	CLERK	9,581.28
WATKINS, JUANITA E	SECRETARY, FROM APR 1 TO MAY 31	2,000.00
YOUNG, DORA HOOVER	CLERK, FROM FEB 1 TO FEB 29 AND FROM MAY 1....	
	TO MAY 31.....	1,500.00
ZANAZZI, CAROLYN	CLERK, FROM MAR 1 TO MAR 31	1,000.00

OFFICE OF HON. CARL ALBERT

ANDERSON, W K		6,481.92
BUTLER, LOISE	CLERK TYPIST, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1	8,291.68
CARLTON, CELESTINE JAN	CLERK	4,500.00
CLINE, DEBORAH LYNN	CLERK	6,750.00
DOWNES, SUSAN RUTH	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
HENDERSON, LEILANI H	CLERK, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1	6,375.00
HOLMES, IMOGENE	CLERK	10,416.67
KENNEDY, TAMARA	CLERK	6,000.00
LANE, SARA DEAN	CLERK	4,500.00
LOGAN, PATRICIA CAROL	CLERK	6,675.00
MCCLOURE, JAMES H.	CLERK, TO FEB 29	
	STAFF ASSISTANT, FROM MAR 1	8,379.18
NEWMAN, HELEN L	CLERK, TO MAR 14	4,141.67
PEABODY, ROBERT L	CLERK	7,500.00
PREWITT, KATHRYNE J	CLERK	9,816.68
RIKARD, HANSEN	CLERK	8,845.85
STEPHENS, J GORDON, JR	CLERK, TO JUNE 22.....	6,020.00
YOURMAN, HOWARD	CLERK, TO JAN 31.....	1,400.00

OFFICE OF HON. BILL ALEXANDER

ARNOLD, NAOMI ANNETTE	LEGISLATIVE SECRETARY	5,458.35
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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. BILL ALEXANDEF -CONTINUED

FARBER, JIM	DISTRICT REPRESENTATIVE	\$12,823.34
BASS, AVANELL K	SPECIAL ASSISTANT	9,854.17
BELL, RICHARD ALLEN	STAFF ASSISTANT, TO JAN 31	500.00
CHITMAN, LEO	CONGRESSIONAL AIDE, TO MAY 21	2,095.01
ELDRIDGE, BETTY BREESE	LRJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
FALLS, HAROLD NAILL, JR	RESEARCH ASSISTANT	3,900.00
GUTHRIE, KAREN F	SECRETARY, FROM JUN 1	416.67
HENDERSON, LUCRECIA ANN	SECRETARY	3,000.00
HICKY, CATHLEEN	RECEPTIONIST, FROM APR 1	2,316.66
HOLDEN, CARMEN	RECEPTIONIST, TO MAR 31	3,116.67
KIRKPATRICK, DALE	CONGRESSIONAL AIDE, FROM JUN 1	291.67
LUSTER, JACKIE	SECRETARY	4,025.00
MICHALOSKI, PAUL J	CONGRESSIONAL ASSISTANT, FROM APR 1 TO APR 30	250.00
MILES, WILLIAM JOSEPH	ADMINISTRATIVE ASSISTANT	18,676.86
PRATT, BOBBY	CONGRESSIONAL ASSISTANT	4,675.00
REAMES, CARLA MARIE	LEGISLATIVE RESEARCH ASSISTANT	6,400.02
SCHAY, EARL ALVIN	PRESS SECRETARY	5,250.00
SMITH, JULIA ROSE	EXECUTIVE SECRETARY	16,747.50
SNAPP, JAMES RUSSELL	CONGRESSIONAL AIDE, FROM JUN 1	500.00
SPERAPANI, LINDA	SECRETARY, FROM MAR 1 TO APR 30	1,250.00
WILLIAMS, M JOYCE	SECRETARY	5,091.67
WOODS, HENRY LEE, JR	RESEARCH ASSISTANT	9,558.33

OFFICE OF HON. CLIFFORD F ALLEN

AZURE, JUDITH M.	APPOINTMENT SECRETARY, FROM JAN 5	4,695.54
BECK, VIRGINIA F.	FIELD REPRESENTATIVE, FROM FEB 1	1,000.00
COWAN, BONNIE	LEGISLATIVE ASSISTANT	10,041.68
CRADDOCK, PATTY J	RECEPTIONIST, TO APR 30 AND FROM MAY 16	3,500.00
FALLS, EVERETT WOODS	LRJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
FRIDDELL, CHARLES JAMES	SPECIAL COUNSEL, FROM FEB 15	4,533.33
GENTRY, RENEE D	SECRETARY	4,675.00
HAMNER, JAMES H	OFFICE MANAGER	12,666.66
HARRIET, EDITH	EXECUTIVE ASSISTANT	8,583.34
HIGHTOWER, KATHERINE E	PERSONAL REPRESENTATIVE AND SECRETARY	6,400.00
JEFFERSON, ADDIE R	SECRETARY, FROM MAY 20	968.05
KLEIN, BARBARA ANNE	SECRETARY, FROM MAY 25	850.00
MARTIN, DOROTHY M	CLERK TYPIST, FROM FEB 15	2,266.67
MCCLOURE, ROBERT C	STAFF AIDE	9,000.00
MCCOOL, DONNA	CLERK TYPIST, TO MAY 14	3,026.67
MCDONALD, WILLIAM E	LRJ CONGRESSIONAL INTERN, FROM JUN 7	400.00
SHUMAKER, JOHN H, JR	PRESS AIDE	5,375.01
SILVERSTEIN, MELAINE M	FIELD REPRESENTATIVE	5,333.33
SPELMAN, HAROLD J, III	STAFF ASSISTANT	6,400.00
THOMPSON, GEORGE H, III	LEGAL COUNSEL & ADVISOR	9,458.35
WOODS, RILLA MORAN	PRESS SECRETARY, TO APR 30 AND FROM MAY 16	7,916.68

OFFICE OF HON. JEROME A AMBRO

ANNABLE, SUSAN B	FROM MAY 1 TO MAY 31	500.00
BARRY, THOMAS V	CONGRESSIONAL AIDE, FROM JUN 1	516.67
BURDICK, VIRGINIA M	STAFF ASSISTANT, FROM APR 1 TO APR 30	750.00
CAMPBELL, AARON R	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	250.00
COATES, E ANNETTE	SECRETARY	4,615.50
CRAPA, JOSEPH R	ASSISTANT, FROM APR 1 TO APR 30	500.00
DILWORTH, DONALD J	DIST FIELD DIRECTOR	14,172.30
DRISCOLL, DANIEL J	PRESS ASSISTANT, FROM JAN 30	10,469.33
DYE, CHARLOTTE A	OFF MGR-EXEC SECRETARY	11,531.28
FLYNN, ROBERT J	.....	3,529.08
HARTBRODT, MARTHA	CLERK	1,249.98
HEATH, DEBORAH S	RECEPTIONIST, FROM JAN 28	3,400.02
KOHN, ELIZABETH M	CLERK	1,682.22
LONG, WILLIAM	.....	6,844.00
MACK, VIRGINIA SUE	SECRETARY	5,864.40
MCGEE, DONNA LEE	.....	7,200.00
MULLEN, ROSEMARY	SECRETARY	4,099.98
PALEY, BARBARA	RESEARCH ASSISTANT	12,744.72
PECK, DANA	.....	5,693.49
RODGERS, ELEANOR	LEGISLATIVE ASSISTANT, TO JAN 15	724.00
RODOCKER, SUZAN	CLERK, TO JAN 31	666.67
SLEVEN, PAUL	LRJ CONGRESSIONAL INTERN, FROM JUN 1	266.67
STAHR, PATRICIA D	CASE WORKER, TO APR 30	4,380.20

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. JEROME A AMBPO -CONTINUED

SULLIVAN, MAUREEN, HOPE	SECRETARY, FROM MAR 1	\$ 2,666.68
SWEENEY, GERALD F	ADMINISTRATIVE ASSISTANT, TO MAR 31	8,144.99

OFFICE OF HON. GLENN M ANDERSON

ANDERSON, HARRY R	ADMINISTRATIVE ASSISTANT, TO FEB 29	6,224.00
BUTORAC, ROBERT L	RESEARCH ASSISTANT	
	CLERK, FROM FEB 1 TO FEB 29	6,000.00
COOPER, ESSIE L	CLERK, TO FEB 29	800.00
CURRAN, EDNA MAY D	CLERK	7,415.00
DAVIS, CHRISTOPHER	CLERK, TO MAY 31	3,138.00
ENGELBERG, BARRY LAWRENCE	DISTRICT ASSISTANT	6,650.00
FERGUSON, ELIZABETH ANN	CLERK	5,110.00
GANDARA, CAPMEN M	CLERK, TO MAY 31	3,750.00
GARTEN, MAX DAVID	CLERK	6,150.00
GERARD, BESSIE H	CLERK	6,050.00
HARTMAN, EDWARD ANDREW	CLERK	4,700.00
INGRAM, JOHN H	CLERK, FROM JUN 1	900.00
KING, SA-DIA JOYCE	CLERK, FROM JUN 1	750.00
KOWALEWSKI, RICHARD	CLERK	5,320.00
PETERSON, N JEANNE	CLERK, FROM FEB 1	4,971.00
POMPLIANO, CAROL JOYCE	CLERK	4,790.00
QUINN, SUZAN L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
RABER, BRIAN A	CLERK, FROM MAR 1	3,200.00
RAMIREZ, ANNA M	DISTRICT REPRESENTATIVE	6,512.00
SAVANT, CHARLES ALBERT	CLERK, TO MAR 31	2,801.00
STEARNS, DARRYL H	ADMINISTRATIVE ASSISTANT, FROM MAR 1	11,668.00
SUMMERS, BETTY L	CLERK, TO MAY 31	4,815.00
TALBERT, LANELLE D	CLERK	6,828.00
THEISEN, MARK A	LEGISLATIVE ASSISTANT	6,000.00
WEGMAN, CHRISTINE M	CLERK	4,750.00

OFFICE OF HON. JOHN ANDERSON

ANDERSON, STEVEN C	CASE WORKER	4,750.02
BROWN, PAULA G	LEGISLATIVE CORRESPONDENT	4,999.98
CROWLEY, ANNE TOWNSEND	STAFF ASSISTANT	3,687.48
FOSTER, JUNE H	PERSONAL SECRETARY	7,000.02
GIBSON, ALAN B	STAFF ASSISTANT, FROM JUN 2	805.56
GOLDMAN, PATRICIA A	STAFF ASSISTANT, TO JAN 31	
	AND FROM APR 1 TO APR 30	2,000.00
JOHNSON, FREDERICK	INTERN, FROM JUN 7	266.67
KOLNES, MAE B	STAFF ASSISTANT	4,500.00
LOPAT, MARIANNE L	LEGISLATIVE CORRESPONDENT	5,500.02
MANN, TODD	STAFF ASSISTANT, TO JAN 30	750.00
MASTERSON, MICHAEL J	ADMINISTRATIVE ASSISTANT	10,000.02
MILLER, MONICA, JOYCE	LBJ CONGRESSIONAL INTERN, FROM JUN 7	400.00
RADOW, LAUREL JUDITH	LEGISLATIVE CORRESPONDENT, TO MAR 31	2,250.00
RESH, LUCY F	CLERK TYPIST (DISTRICT OFFICE)	3,583.32
RICHARDSON, MARTHA ANN	ADMINISTRATIVE SECRETARY	7,999.98
SEDWAOU, GEORGE CARTER	CLERK, FROM JAN 27 TO JUN 6	1,516.67
SPANG, LISA M	LEGISLATIVE CORRESPONDENT, FROM MAR 1	3,666.68
SWANSON, DAVID L	STAFF ASSISTANT	9,250.02
TURNER, ELLEN	RECEPTIONIST	4,650.00
VAUGHN, MICHAEL B	PRESS SECRETARY	7,000.02
WAGGAMAN, WILLIAM MORRIS O	INTERN, FROM JUN 14	188.89
WALDER, KIRK E	LEGISLATIVE RESEARCHER, FROM FEB 1	3,958.35
WOLPENSBERGER, DONALD	LEGISLATIVE ASSISTANT	1,750.02

OFFICE OF HON. IKE ANDREWS

AUMAN, ROBERT MEYER	RESEARCH ASSISTANT	10,636.50
BEAUCHAMP, CAROLE A	.....	5,686.09
BOICE, DONA	.....	3,672.23
BRAGG, LOUISE	TO JAN 31	892.50
FLETCHER, BARBARA M	LEGISLATIVE ASSISTANT	8,741.28
FRIEDMAN, SUSAN L	.....	6,825.00
HABLET, ANN T	.....	2,793.00
HARRISON, KATHARINE C	.....	5,082.50
HATHCOCK, AARON A	.....	8,175.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. IKE ANDREWS -CONTINUED

HONEYCUTT, CAROLYN H	SECRETARY	\$ 5,092.50
IVEY, LOUISE C	.....	1,995.00
MARIANI, MARYJEAN	.....	6,825.00
POWELL, JOYCE C	.....	4,650.00
PRITCBETT, NEWTON	LEJ CONGRESSIONAL INTERN, FROM JUN 3	466.67
REID, BALDWIN HORN	LEGISLATIVE ASSISTANT	6,961.50
STEPHENS, FRANCES P	.....	2,600.00
STILLLEY, EVELYN H	.....	7,149.15
SUGG, MARGARET J	.....	12,600.00

OFFICE OF HON. MARK ANDREWS

ALBRIGHT, ELIZABETH A	.....	4,445.00
BELTER, JOHN P	INTERN, FROM JUN 1	791.67
BOND, MARY ANN	.....	7,455.00
CANDOR, ANN L	.....	5,953.50
COLLINS, BOB D	FROM MAR 1 TO MAR 31.....	600.00
COOPER, SALLY G	.....	4,816.00
COSSETTE, GAYLE M	INTERN, FROM JUN 1	433.33
DUGAN, ROBERT F	RESEARCH ASSISTANT, FROM JUN 1	2,077.43
DWYER, JOHN W	LEGISLATIVE ASSISTANT, TO JAN 11.....	916.67
GREENBAUM, ROGER ADAM	STAFF ASSISTANT, FROM APR 1 TO APR 30	625.00
GWINN, DOROTHY F	SPECIAL ASSISTANT	8,125.50
HARPER, JERRY L	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	900.00
HILDAHL, ALMA B	.....	3,567.48
HOLT, JOYCE E	.....	4,985.52
HUGHES, ROBERT E, JR	LEGISLATIVE ASSISTANT, FROM JUN 1	1,150.00
JACOB, DONALD G	TO MAY 31	8,916.67
KNOX, JACQUELINE	STAFF ASSISTANT, FROM APR 1 TO APR 30	625.00
KNUDSEN, LELA M	.....	3,567.48
KNUIVEE, MONICA E	.....	4,693.50
MAGNUSON, KATHY D	.....	4,550.00
PROSSER, CLIFFORD L, JR	SECRETARY	3,541.66
SCHAAN, HARY ANN	TO JAN 31 AND FROM MAY 1 TO MAY 31.....	3,766.98
SCHMIT, EARNEST N	FIELD ASSISTANT	11,027.52
SEITH, DENISE G	.....	6,562.50
STANNARD, GEORGE W	ADMINISTRATIVE ASSISTANT	18,000.00
SWEENEY, KATHY	COLLEGE INTERN, FROM FEB 1 TO MAY 10	833.33

OFFICE OF HON. FRANK ANNUNZIO

ALEXANDER, SHARYN BURRELL	STENOGRAPHER CLERK	5,166.66
ALTIMARI, LEONARD	STAFF ASSISTANT.....	7,013.04
AZHDERIAN, ANNA	ADMINISTRATIVE ASSISTANT	15,225.00
BLUMENTHAL, MICHAEL L	LEJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
BOYLE, KATHLEEN M	SECRETARY, TO MAR 2	1,722.22
CORTELYOU, WARREN P	CLERK, TO MAR 26.....	301.00
FIORITO, BERNARD J	CLERK	7,249.98
GEORGE, HENINGHAM FULTON	SECRETARY	5,670.82
HORNYAK, DANA M	STENOGRAPHER, FROM MAR 1	2,958.33
JARVIS-HEARA, JEANNE	CLERK, FROM MAR 29	2,255.55
KUTA, PATRICIA A	CLERK	7,253.40
LATO, ROSE	SECRETARY	7,140.00
LINDSEY, CYNTHIA	CLERK HIRE	4,000.02
MUPPHY, KAREN B	CLERK, TO MAR 19	2,194.44
NELSON, WILLIAM STEEN	RESEARCH ASSISTANT	9,590.00
PARKER, JAMES S	CLERK	6,750.00
PECARO, TIMOTHY SCOTT	FROM MAR 30 TO MAY 26.....	950.00
SALAMONE, JOHN	STAFF ASSISTANT.....	6,499.98
SEELEY, SYLVIA ANN	SECRETARY	4,916.66
VAITEKUNAS, NORA F	CLERK TYPIST.	2,416.66
WILSON, EVELYN HANGE	CLERK HIRE, TO APR 30.....	700.00

OFFICE OF HON. BILL ARCHER

ABERCROMBIE, JUDY D	TO MAR 28	2,379.67
BENEFIELD, BRUCE S	FROM JUN 1	500.00
CARLSON, DONALD G	CLERK	7,018.74
COOPER, CHAILLE LINN	FROM JAN 4	4,689.17
DAUGHERTY, ROBERT J	TO APR 2	4,044.17

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. BILL ARCHER -CONTINUED

ELLIS, ANN JACKSON	FROM JUN 21.....	\$ 166.67
HUTTON, LORRAINE	FROM MAY 17 TO MAY 31.....	233.33
JOHNSON, BRIAN PATRICK	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
JURA, DANNY D	FROM JAN 20.....	4,345.28
LONG, SARA	FROM JUN 7.....	400.00
MATHER, RUSSELL N, JR	.....	4,350.00
MATTHEWS, ALLIE PAGE	DISTRICT OFFICE MANAGER... ..	6,030.00
MERNA, LINDA C	FROM JUN 14.....	448.61
MOSELEY, PHILLIP D	PRESS AIDE	9,750.00
PIERSON, LLOYD O	ADMINISTRATIVE ASSISTANT	14,499.99
REED, TERRY D	STAFF COUNSEL, FROM JAN 5.....	7,333.33
SCHWARZMANN, MARY L	CASE WORKER	9,487.50
SENESE, DONALD J	LEGISLATIVE ASSISTANT	9,225.00
STARRELS, ROCHELLA SUE	PRESS ASSISTANT, TO JAN 31.....	1,441.25
TRULUCK, PHIL	TO JAN 31.....	250.00
UHRIG, VIRGINIA JANE	.....	5,000.01
VAN METER, LINDA	FROM APR 19.....	1,999.99
WALTON, MARTHA S	STAFF ASSISTANT	5,750.01
WOLFE, MARGARET F	SECRETARY	4,770.00

OFFICE OF HON. WILLIAM ARMSTRONG

ALEXANDER, SUSAN L	LEGISLATIVE AIDE	5,100.00
BERRY, PHYLLIS A	SECRETARY	4,500.00
BUTLER, WALTER C	PRINTER.....	2,200.02
CLAYTON, EARL W, JR	LEGISLATIVE ASSISTANT, TO MAR 31	6,375.00
EWING, NANCY	SECRETARY, FROM JAN 12 TO JAN 21.....	84.72
GILBERTO, TERESA	SECRETARY	4,800.00
HATFIELD, SUSAN B	SECRETARY	5,400.00
HOPPE, JOHN DAVID	RESEARCH ASSISTANT, FROM JAN 8.....	5,766.67
KLEIN, WALTER C	ADMINISTRATIVE ASSISTANT	17,500.02
MACQUIDDY, SUSAN LYNN	CASE WORKER	6,000.00
MODESITT, LELAND E, JR	LEGISLATIVE ASSISTANT	-
	SECRETARY, TO JAN 7	12,750.00
NULL, WICKIE LEE	SECRETARY, TO JAN 7.....	233.33
SMETHILLS, SUE ANNE	STAFF ASSISTANT, FROM MAY 10	1,105.00
SPAULDING, MARY M	PERSONAL SECY-OFF MGR	9,499.98
WAGSTAFF, WELDA V	RECEPTIONIST	4,800.00
WAIDMANN, BRIAN	LEGISLATIVE AIDE	5,100.00

OFFICE OF HON. JOHN ASHBROOK

ALMENDINGER, WILLIAM F	DISTRICT ADMINISTRATIVE ASSISTANT	12,499.98
ARMSTRONG, GEORGE C	RESEARCH ASSISTANT	9,000.00
BAIRD, BROWARDINE R	RECEPTIONIST-SECRETARY, TO MAR 31	3,624.99
BROWARSKY, HERBERT	DISTRICT REPRESENTATIVE	7,483.33
CRIMMINS, KATHRYN A	SECRETARY	6,000.00
EVANS, DONALD D	LEGISLATIVE ASSISTANT	10,999.98
FIOTO, CHARLES AUGUSTUS	CLERK, FROM APR 1	2,250.00
GERNHARDT, REBECCA CHASE	RECEPTIONIST SECRETARY, FROM JUN 1	666.67
HORYN, CATHY	CLERK, FROM MAY 1 TO MAY 31	750.00
LONG, MARY JO	SECRETARY	5,749.98
MAHSMAN, LOIS	RECEPTIONIST, FROM APR 1	1,533.33
MCDANIEL, PAUL M	CLERK	4,000.02
MILES, STEPHEN R.	DISTRICT REPRESENTATIVE	6,000.00
MILLER, LOIS ANN	CLERK, FROM FEB 1 TO FEB 29	-
	SECRETARY & CLERK, FROM MAR 1 TO APR 30	3,350.34
MOORE, NANCY L	SECRETARY	3,500.00
NEEL, DAVID BENTON	INTERN, FROM JUN 1	750.00
PEARSON, RONALD W	ADMINISTRATIVE ASSISTANT	12,499.98
PRIOR, CYNTHIA A	INTERN, FROM JUN 1	250.00
RHODES, WILLIAM DALE, JR	CLERK	4,500.00
ROLLETTA, SANDRA M	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
SMITH, S MANNETTE	SECRETARY	5,583.35
STABLES, ALICE E	CLERK, FROM MAY 1 TO MAY 31	1,250.00
STRUCK, RONIA S	PERSONAL SECRETARY, TO APR 30	5,000.00
WELSH, GINGER W	SECRETARY	7,000.00

OFFICE OF HON. THOMAS ASHLEY

BASBAS, SARAH J	RESEARCH ASSISTANT.	6,458.32
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1976—Continued**

OFFICE OF HON. THOMAS ASHLEY -CONTINUED

BROWN, GERALD R	ASSISTANT	\$10,999.98
CAMPBELL, AARON R	ASSISTANT	3,482.46
CLENDENING, JUNE G	ADMINISTRATIVE ASSISTANT	16,398.78
CROWELL, FRANCINE	SECRETARY, FROM FEB 23	4,977.79
GLENCEY, ROBERTA L	LEGISLATIVE AIDE	6,875.02
GRAHAM, KAREN B	SECRETARY, TO FEB 23 AND FROM MAR 5	5,634.46
GRIMES, PEGGY A	SECRETARY, TO FEB 13	1,389.57
KEISER, JUSTIN R	LEGISLATIVE ASSISTANT	12,075.00
KLEIN, ANDREW IRVING	LBJ CONGRESSIONAL INTERN, FROM JUN 28	50.00
NUNN, CHARLIE B	SECRETARY	6,964.86
RINCK, SANDRA LEE	EXECUTIVE SECRETARY	12,075.00
TOMISC, BETTY	SECRETARY	8,125.68
WADDELL, MARY D	SECRETARY, TO JUN 28	5,641.83

OFFICE OF HON. LES ASPIN

AXELROD, NANCY OLINS	LEGISLATIVE ASSISTANT	4,999.98
BALDWIN, DORIS L	SECRETARY, FROM JAN 26	3,875.00
BERNICK, KATHRYNE L	LEGISLATIVE ASSISTANT	7,916.65
BROYDRICK, WILLIAM B	LEGISLATIVE ASSISTANT	16,270.02
BUCKSBAUM, DEBORAH S	LEGISLATIVE ASSISTANT, FROM JUN 7	600.00
CAMBRIA, LINA	SPECIAL ASSISTANT, FROM MAY 1	1,050.00
CONSTANTINE, LIZ	OFFICE ASSISTANT, FROM FEB 1 TO MAR 31	400.00
COOPER, KATHLEEN GRECO	OFFICE ASSISTANT	7,000.02
DINE, SUSAN ELAINE	SECRETARY	4,750.02
ELVERMAN, TIMOTHY J	OMBUDSMAN, FROM MAY 24	1,438.89
KOITZ, GRETCHEN E	ADMINISTRATIVE ASSISTANT, TO MAR 31	
	AND FROM APR 5	11,008.32
LAGUARDIA, MARGARET LISA	SPECIAL ASSISTANT, TO APR 30	1,333.32
LONG, DIANE C	SECRETARY	3,816.65
LUCEY, LAUREL J	RESEARCH ASSISTANT, TO JUN 2	3,888.87
MADISON, ALAN M	OMBUDSMAN, TO JAN 31	1,000.00
MICHEL, BARRY	LEGISLATIVE ASSISTANT, TO MAY 19	3,452.24
NELSON, WARREN L	LEGISLATIVE ASSISTANT	11,833.33
OVERBY, PETER M	FROM, MAR 16 TO MAR 31	1,125.00
PHILLIPS, LORNA J	SECRETARY	3,749.98
SCHALLERT, EDWIN G	LEGISLATIVE ASSISTANT	9,000.00
SHERBELL, SHEPARD	SPECIAL ASSISTANT, FROM MAR 1 TO MAR 31	233.33
SHUL, MAUREEN ALYCE	CASE WORKER	5,400.00
STROHL, JOSEPH A	HOME OFFICE MANAGER, TO MAR 15 AND FROM APR 1 ..	12,566.67
WROBEL, DENISE	LBJ CONGRESSIONAL INTERN, FROM MAY 17	733.33

OFFICE OF HON. LES AUCOIN

BAUGH, RONALD M	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
BECKER, LAURENCE J	COMMUNICATION AIDE, FROM MAR 1	5,955.54
BERG, REBECCA J	LEGISLATIVE ASSISTANT	7,850.00
CALL, MICHAEL L	CASE WORKER DISTRICT OFFICE	6,357.82
CANNON, JANINE V	CASEWORKER-DISTRICT OFFICE, TO FEB 29	2,012.50
CONTI, BONNY A	SECRETARY	5,512.50
ETISS, ROGER	LEGISLATIVE ASSISTANT	13,176.40
FRITZ, RAYMOND A	STAFF ASSISTANT, FROM APR 1 TO APR 30	350.00
GEOGHEGAN, SUSAN S	ADMINISTRATIVE ASSISTANT	14,024.75
GREENBERG, ELISE	SECRETARY, TO JAN 31	232.25
HALL, LESLIE DUKE	SECRETARY-DISTRICT OFFICE, FROM MAY 1	1,100.00
JOHNSON, JACQUELYN MARIE	RECEPTIONIST	4,987.50
MATHEWS, BARBARA E	RECEPTIONIST DISTRICT AIDE, TO FEB 29	
	CASEWORKER (DISTRICT), FROM MAR 1	3,860.00
MCCORMICK, PATRICK C	DISTRICT REPRESENTATIVE	11,672.10
NUSS, LOIS J	PERSONAL SECRETARY, TO FEB 29	4,253.50
SPIGNER, MARGARET MARY	SECRETARY	3,124.98
SPOPE, CAROL L	SECRETARY-DISTRICT OFFICE	3,780.00
THOMPSON, DAYLE A	STAFF ASSISTANT	5,670.82
TUNLER, JON R	LEGISLATIVE ASSISTANT	7,350.00
WARNATH, STEPHEN C	STAFF ASSISTANT, FROM APR 1 TO APR 30	350.00
WOODFORD, BARBARA ANN	SECRETARY, FROM MAR 1	3,166.68
WRIGHT, MARGUERITE W	DISTRICT AIDE	8,400.00

OFFICE OF HON. HERMAN BADILLO

ALBANDOZ, VICTOR M	ASSISTANT	7,000.02
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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. HERMAN BADILLO -CONTINUED

BENZA, LOUIS C	ASSISTANT	\$10,552.02
BERRIGAN, CESARINA G	STAFF ASSISTANT	4,999.98
CUESTA, ALEX, JR	SPECIAL ASSISTANT	7,000.02
FRELL, ALICE I	ASSISTANT	4,999.98
FROELICH, DALE E	LEGISLATIVE ASSISTANT	6,499.98
GORDON, JOHN STEELE	PRESS SECRETARY, FROM JUN 1	666.67
GRIFFIN, SELENA E	STAFF ASSISTANT, TO MAY 31	866.65
HURTADO, RALPH F	LEGIS-PROJECTS ASST	9,499.98
LUI, MIRA P	EXECUTIVE ASSISTANT	11,291.68
MERSEREAU, JANE B	SECRETARY	1,750.02
Nieto, GERARD JOSEPH	STAFF ASSISTANT, FROM JUN 1	600.00
PAUL, ALICE M	ASSISTANT	5,250.00
POPS, JEANNE	ASSISTANT	5,749.98
QUINONES, EDMEE	ASSISTANT	2,083.32
REMENESKI, SHIRLEY	DISTRICT ADMINISTRATOR	11,291.68
STEPHENS, ESME M	ASSISTANT	7,000.02
TURNER, SANDRA KAY	ASSISTANT	7,099.98
VIASSTO, JAMES S	ASSISTANT, TO MAY 31	7,583.35
WEINER, ROBERTA	ASSISTANT	7,500.00

OFFICE OF HON. L. A. BAFALIS

ATWELL, BETTY ADAIR	COMMITTEE ASSISTANT	8,475.00
DECKER, ANN L	SECRETARY	5,272.98
FREUND, JANICE L	RECEPTIONIST	4,080.00
HEISE, DEBRA A	LBJ CONGRESSIONAL INTERN, FROM JUN 21	166.67
HOVEY, JANET E	LEGISLATIVE SECRETARY	6,942.00
MCCHAREN, B E, JR	DISTRICT REPRESENTATIVE	9,900.00
MCDAVITT, JOHN J, JR	RESEARCH & PRESS ASST	16,168.50
MCKINNON, GENEAN H	LEGISLATIVE ASSISTANT	8,203.50
MCLENDON, W L	DISTRICT REPRESENTATIVE	9,900.00
NELSON, RICHARD T	ADMINISTRATIVE ASSISTANT	18,677.52
SPENCER, SUZANNE GAIL	FILE CLERK, FROM MAY 24	534.44
STEPHANY, PAMELA L	FILE CLERK, FROM JAN 19 TO APR 30	340.00
STONE, JOYCE L	EXECUTIVE SECRETARY	8,716.02
THIERER, SHARON SKAGGS	SECRETARY	5,272.98
WARWICK, JOHN A	LEGISLATIVE CLERK	5,932.50
WEBB, CHARLOTTE ANN	CASE SECRETARY	8,410.48

OFFICE OF HON. ALVIN BALDUS

BLACKDEER, MURIEL J	SECRETARY-CASE WORKER	3,972.30
BRYCE, JOHNNY LEE	CLERK, TO MAR 31	4,271.20
COHEN, KAREN L	LEGISLATIVE CORRESPONDENT	5,762.25
COLLINS, JOAN E	FIELD REPRESENTATIVE	5,404.20
CONROW, JAMES WILLARD	INTERN, TO JAN 31	200.00
GIBSON, MARGIE	SECRETARY	4,725.00
JENKINS, DAVID J	FIELD REPRESENTATIVE	9,712.50
METZGER, DAVID	ADMINISTRATIVE ASSISTANT	13,080.52
NILSESTUEN, RODNEY J	HOME SECRETARY FIELD REP	9,712.50
ONEILL, JOSEPH E	PRESS SECRETARY	9,250.02
PAGE, JUDY LYNN	RECEPTIONIST, FROM FEB 1	3,750.00
PETERSHACK, ROBERT V	INTERN, TO JAN 31	
	RESEARCH CLERK, FROM MAY 1	1,944.45
PETERSON, EVELYN A	SECRETARY, TO JAN 31 AND FROM APR 1	2,556.27
PHILLIPS, CHRISTINE IRENE	PERSONAL SECRETARY	6,037.50
SEEL, CHRIS ROGERS	CASE WORKER, TO MAR 31	2,881.26
SELK, CHRISTINE	SECRETARY, FROM FEB 1	2,500.00
SHOENAKER, RICHARD A	FIELD REPRESENTATIVE, TO JAN 31	
	AND FROM FEB 5	8,662.50
TLUSTY, MARY L	SECRETARY CASEWORKER	3,662.52
WHITFORD, MARGARET S	TIPIST, FROM FEB 1	3,187.53
ZEP, ALAN P	LEGISLATIVE ASSISTANT	7,612.50
ZIEWACZ, JUDY K	SECRETARY	4,975.02

OFFICE OF HON. WILLIAM BARRETT

ANDERSON, DEAKIE	STAFF MEMBER, TO APR 30	1,107.96
BARRIERE, BRENT B	STAFF ASSISTANT, TO FEB 9	866.67
CANN, ROSE M	TO APR 30	12,439.88

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. WILLIAM BARRETT -CONTINUED

CHAMBERLAIN, M AGNES C	.....	\$18,649.08
CORBETT, ANNA D	.....	12,294.78
CORBETT, MICHAEL T	ADMINISTRATIVE ASSISTANT, TO FEB 29	
	FROM MAR 5	18,259.53
CUPPELD, JULIA H	SECRETARY	5,664.54
DISALVATORE, DOMENICK	TO APR 30	4,468.76
MARTIN, ELEANOR M	SECRETARY	4,200.00
RAGO, MICHAEL J	STAFF MEMBER, TO APR 30	2,835.00
SILLS, HELEN	SECRETARY, TO APR 30	4,643.24
TAVANI, ARTHUR	TO APR 30	2,632.04

OFFICE OF HON. MAX BAUCUS

BISHOP, TOLLY JO	DIST OPC STAFF MEMBER	5,250.00
BROWNING, R S	ADMINISTRATIVE ASSISTANT	15,000.00
CAMPBELL, JUDY ANN	STAFF ASSISTANT	7,875.00
CHING, ELIZABETH L	SECRETARY	5,762.52
COUTURE, CHERYL SUE	DISTRICT ASSISTANT, FROM MAR 1 TO MAR 31	
	AND FROM JUNE 1	2,615.00
FOX, LOLA J	PART TIME LIBRARIAN, FROM FEB 1 TO FEB 29	
	AND FROM MAY 1 TO MAY 31	2,325.00
HANSEN, SUSAN MARIE	ASSISTANT, TO JAN 31	
	DISTRICT STAFF ASSISTANT, APR 1 - APR 30	3,412.50
HOKLIN, LONN L	RESEARCH ASSISTANT	8,925.00
JACKSON, ROBERT KAYLE	STAFF ASSISTANT	7,350.00
KALECZYC, HOLLY J	SPECIAL ASSISTANT	7,875.00
LEDING, CHRISTINE	DISTRICT ASSISTANT, FROM JUN 1	650.00
NIMLOS, CARLENE L	STAFF ASST-DISTRICT OFFICE	5,574.50
PARKER, CHRISTINE M	STAFF ASSISTANT	5,250.00
RICE, MAUREEN BRIDGET	RECEPTIONIST	5,512.50
ROVIG, STEVE	ASSISTANT, TO APR 25	4,216.67
SCOTT, PALMER MARS	ASSISTANT	6,700.00
SHIELDS, MICHAEL GERARD	STAFF ASSISTANT, FROM JAN 16	6,416.69
STEFFANI, DEBRA	RECEPTIONIST	5,250.00
STOSICH, STEPHAN M	STAFF ASSISTANT DISTRICT OFF	5,333.34
TINTANOW, JERRY C	LBJ CONGRESSIONAL INTERN, APR 1 - MAY 31	1,000.00
VENTIN, CHARLES MARK	LEGISLATIVE AIDE, TO JAN 15	612.50
WHITE, JOSEPH SLADE	COMMUNICATIONS ASSISTANT, FROM FEB 1 TO MAR 31	
	AND FROM MAY 1 TO MAY 31	1,797.00

OFFICE OF HON. ROBERT E BAUMAN

ABBOTT, JENN JACKSON	RECEPTIONIST	4,249.98
ARMSTRONG, WANDA JEAN	SECRETARY	4,041.68
CARROLL, HARRIET S	SECRETARY	4,999.98
DAVIDSON, SANDRA W	SPECIAL ASSISTANT, FROM JUN 1	1,000.00
DOCKSAI, RONALD F	LEGISLATIVE ASSISTANT	9,499.98
FISK, MARY CLARE	PRESS ASSISTANT	7,999.98
GREINER, PHYLLIS A	SECRETARY	4,249.98
HOWARD, NANCY E	PERSONAL SECRETARY	5,500.02
JENKINS, EUNICE G	SECRETARY	4,249.98
KROWTHAL, RONALD G	FROM, APR 16	2,083.33
LONG, BRENDA L	SECRETARY	5,250.00
LUNA, LUIS A	RESEARCH ASSISTANT	3,499.98
PASKO, MARJORIE RAYE	SPECIAL ASSISTANT	6,499.98
RIBBENTROP, RICHARD L	SPECIAL ASSISTANT	8,500.02
RUDY, DEBORAH A	SECRETARY TO ADMIN ASST	6,000.00
SOMERS, SUSAN	CASE WORKER	6,499.98
WHEALTON, ROSS LAMONTE	ADMINISTRATIVE ASSISTANT	16,999.98
WILKINSON, MICHAEL C	SPECIAL ASSISTANT	10,000.02

OFFICE OF HON. EDWARD P BEARD

BAUER, PETER JAMES	AIDE TO CONGRESSMAN	5,775.00
BLENDER, MORTON	PRESS SECRETARY	11,025.00
CAPOBIANCO, JO-ANN	SECRETARY, TO MAY 31	1,312.50
CELLETTI, PATRICIA ANN	SECRETARY	5,775.00
FRANCISCO, DONNA E	SECRETARY	6,300.00
GAYEGNANO, ELAINE F	EXECUTIVE SECRETARY	7,087.50
HAMPTON, CYNTHIA R	AIDE TO CONGRESSMAN	5,775.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. EDWARD P BEARD -CONTINUED

MCKENNA, KATHLEEN M	LEGISLATIVE ASSISTANT	\$ 6,562.50
MITCHELL, ANN E	SECRETARY	5,775.00
MONROE, YVETTE F	FILING CLERK, FROM APR 1	750.00
MOSS, BEVERLY L G	PERSONAL SECRETARY	7,087.50
ORLANDO, PAUL A	AIDE	5,775.00
PAGE, JEFFREY B	CASE WORKER., TO MAR 31	1,500.00
PARENTE, JOSEPH B	CASE WORKER.	1,100.01
PESATURO, MARILYN	EXECUTIVE SECRETARY	7,087.50
RILEY, JOHN DANIEL	ADMINISTRATIVE ASSISTANT	13,125.00
SMOLLINS, JOHN F	ADMINISTRATIVE ASSISTANT	14,700.00
STPIERRE, NANCY M	SECRETARY	5,775.00
WEBSTER, ROBERT C	AIDE	5,775.00

OFFICE OF HON. ROBIN BEARD

BALDWIN, MARTIN JOSEPH	RESEARCH ASSISTANT, FROM JUN 1	175.00
BARNETT, WILLIAM H, II	RESEARCH ASSISTANT, FROM MAY 1 TO MAY 31	500.00
BEASLEY, THOMAS W	ASSISTANT FIELD REPRESENTATIVE, TO APR 18.....	
	AND FROM JUN 1.....	2,617.66
BOONE, SUSAN	STAFF ASSISTANT	6,242.50
BROWN, JUDY A	DISTRICT STAFF ASSISTANT.	3,974.50
CALVERT, MARGE DAVIS	DISTRICT STAFF ASSISTANT	3,974.50
CASTLEBERRY, MARK R	RESEARCH ASSISTANT, FROM MAY 1 TO MAY 31	500.00
FOLGER, MARY JO	RESEARCH ASSISTANT, FROM JUN 1	300.00
GALLEHEB, KAREN A	STAFF ASSISTANT, FROM MAR 1 TO APR 30	1,600.00
HABER, CHARLA L	PRESS ASSISTANT	8,500.00
HUCKABY, JOE STANLEY	STAFF ASSISTANT, FROM JAN 27 TO FEB 29	
	AND FROM APR 1 TO MAY 31.....	2,921.14
KINZHUER, PATRICIA	LEGISLATIVE SECRETARY	5,140.00
LEATHERS, H. R., III	RESEARCH ASSISTANT, FROM JUN 1	500.00
MADSON, PATRICIA A	EXECUTIVE SECRETARY	8,132.50
MCGOWEN, TAYLOR	FIELD REPRESENTATIVE, TO JAN 26.....	722.22
MCKINNEY, W DENNIS	RESEARCH ASSISTANT, TO JAN 31.....	500.00
MCMAHAN, JACQUELYN M	RESEARCH ASSISTANT, TO FEB 29.....	1,000.00
MCMANARA, THOMAS J, JR	LEGISLATIVE ASSISTANT	12,227.50
MILLER, DAPHNE H	RESEARCH ASSISTANT.....	2,500.02
NELSON, GLORIA E	RESEARCH ASSISTANT, FROM MAR 1 TO MAY 31.....	1,974.99
PERBY, RICKY W	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 29.....	500.00
PHILLIPS, MARIANNE	CASE WORKER	7,975.00
PIERCY, BRENDA L	CASE WORKER	5,770.00
REISMAN, HOPE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
ROGERS, WILLIAM J	DISTRICT DIRECTOR	10,275.00
SISCO, GARY L	ADMINISTRATIVE ASSISTANT	18,676.86
SWEENEY, DANIEL F	RESEARCH ASSISTANT, TO MAR 31	2,499.99
WATSON, BRADLEY GUINN	RESEARCH ASSISTANT, FROM MAR 1 TO MAR 31	500.00
WEBBER, JULIA H	RECEPTIONIST	5,140.00
WHEELER, JANE A	RESEARCH ASSISTANT, FROM APR 1 TO APR 30	500.00

OFFICE OF HON. BERKLEY BEDELL

ANNABLE, SUSAN B	ASSISTANT, FROM APR 1 TO APR 30	900.00
CENTER, JILL	LEGISLATIVE ASSISTANT	5,749.98
COOK, STEPHEN K	PRESS SECRETARY	8,125.02
FREDGREN, KENNETH R	ADMINISTRATIVE ASSISTANT	11,550.00
GALVIN, TIMOTHY	OFFICE AIDE, TO JAN 31.....	500.00
GOODWIN, KAREN E	OFFICE MANAGER, FROM MAY 1	1,600.01
HALVORSON, RODNEY	DISTRICT REPRESENTATIVE	8,400.00
HARRIS, ROBERTA J	SECRETARY, TO APR 30	2,921.87
HILL, WOODROW W	LBJ CONGRESSIONAL INTERN, FEB 1 TO MAR 31.....	1,000.00
HODGSON, CLAYTON E	FARM REP	7,350.00
JASPER, DOROTHY LOUISE	OFFICE AIDE, FROM FEB 1 TO FEB 29	
	SECRETARY, FROM MAR 1	2,791.68
MAHON, DARREL E	OFFICE AIDE, FROM APR 1 TO APR 30	400.00
MITCHELL, DOROTHY E	LEGISLATIVE CORRESPONDENT	4,750.02
MURRAY, KEVIN P	STAFF ASSISTANT, TO JAN 12.....	168.00
MYLES, BRUCE R	STAFF ASSISTANT, TO MAR 31.....	999.99
PALMER, RANDALL EDWIN	OFFICE AIDE, FROM MAY 1 TO MAY 31	750.00
PAYNE, NANCY L	SECRETARY	6,499.98
PERSON, SHEREE	INTERN, FROM JUN 1	400.00
ROMACK, MARY C	ROBO OPERATOR	5,250.00
ROUSE, PETER M	LEGISLATIVE ASSISTANT	9,000.00
SIMS, SUSAN J	SECRETARY-CASE WORKER, TO FEB 29	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. BERKLEY BEDELL -CONTINUED

SITZMANN, ANN	CASE WORKER., FROM MAR 1	\$ 5,333.32
TATHAN, JACK	INTERN, FROM JUN 1	600.00
TRAMONTINA, MICHAEL L	DISTRICT REPRESENTATIVE, FROM MAY 1 TO MAY 31	675.00
WHITMORE, LAVON	DISTRICT AIDE, TO MAY 31	4,919.46
WHITMORE, THOMAS M	SECRETARY, FROM MAR 1 TO MAR 31	258.00
WILLING, NANCY A	DISTRICT REPRESENTATIVE	8,400.00
	SECRETARY	
WOLDMAN, MURRAY B	OFFICE AIDE, TO FEB 29	5,749.98
YAGER, MARIE E	OFFICE AIDE, TO FEB 29	900.00
	SECRETARY	5,749.98

OFFICE OF HON. ALPHONZO BELL

ARNOLD, MARY EVELYN	SECRETARY-TYPIST	4,725.00
BLADES, RICHARD	ADMINISTRATIVE ASSISTANT, TO APR 30	
	AND FROM JUN 9	14,732.12
BURDICK, VIRGINIA M	STAFF ASSISTANT, FROM MAY 1	1,148.00
CANFIELD, ROBERT D	EXECUTIVE ASSISTANT	10,174.98
CHACOMAS, STEPHANY	PERSONAL SECRETARY	8,820.00
CODDINGTON, LYNN	STAFF ASSISTANT, TO JAN 31 AND FROM MAY 1	1,218.85
EVANS, REBECCA A	STAFF ASSISTANT	4,313.25
GINGLES, JOHN R	LEGISLATIVE ASSISTANT	9,825.00
GOLDMAN, PATRICIA A	STAFF ASSISTANT, TO JAN 31	
	STAFF ASSISTANT, FROM APR 1 TO APR 30	500.00
	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	907.00
HARPER, JEFFRY L	SECRETARY	10,819.98
HOGABOOM, ALMA C	STAFF ASSISTANT	5,250.00
HOGAN, DEBORAH JANE	LEGISLATIVE ASSISTANT	9,405.00
HOLROYD, SHARON ANN	LEGISLATIVE CORRESPONDENT	6,006.54
KASPER, DEBRA LYNN	STAFF ASSISTANT, FROM JAN 21	2,264.91
KING, JONATHA H	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	413.00
KISLIK, EDWARD V	STAFF ASSISTANT, FROM APR 1 TO APR 30	166.74
KRIZAY, JUDITH A	SECRETARY-RECEPTIONIST	4,987.50
MITCHELL, CYNTHIA ANN	STAFF ASSISTANT, FROM JUN 1	100.00
MYLES, BRUCE R	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	2,166.67
NEWHOUSE, NEIL S	STAFF ASSISTANT, FROM MAR 1 TO MAR 31	416.00
RATHLESBERGER, JAMES H	FIELD REPRESENTATIVE, FROM JAN 16	3,222.23
ROSS, WILLIAM NELSON	SECRETARY	3,937.50
SAMMARTINO, GERALIN	LBJ CONGRESSIONAL INTERN, FROM JUN 14	283.33
STURROCK, DAVID	ADMIN-LEGIS ASST	13,650.00
VANNOTE, W CRAIG		

OFFICE OF HON. JAIME BENITEZ

APONTE, RAFAEL	CLERK	3,466.26
BROWN, ROSARIO DEJESUS	BILINGUAL SECRETARY	6,384.48
CAMPBELL, AARON R	STAFF ASSISTANT, FROM APR 1 TO APR 30	722.07
DEPEREZ, VILMA MARTINEZ	CLERK, TO APR 30	2,660.00
DUENO, HILDA	CLERK-SECRETARY	6,370.80
FELICES-PIETRANTONI, J	SPECIAL ASSISTANT	14,510.10
GUTIERREZ, LINA	BILINGUAL SECRETARY, TO MAR 31	
	EXEC ASST TO THE LEGISLATIVE BRANCH, FROM APR	6,631.04
GUZMAN, SALVADOR	SPECIAL ASSISTANT	3,600.00
LOPEZ, ROBERTO A	SPECIAL ASSISTANT	10,723.62
MOSCOSO, SYLVIA M	SECRETARY	5,539.80
PARKER, CANDITA C	SECRETARY	10,485.81
ROBLESDEIAZ, EDNA	SECRETARY, FROM APR 1	3,624.99
RUIZDELAHATA, ERNESTO J	SPEC ASST-CULTURAL AFFAIRS	1,741.20
RUSLING, ANNE C P	EXECUTIVE ASSISTANT	9,074.40
STUCKERT, JANE E	LEGISLATIVE ASSISTANT, FROM MAY 1	2,500.00
TARONJI, MARY	SECRETARY	6,993.31
TELLECHEA, ELSA TIO DE	LEGISLATIVE ASSISTANT	5,250.00
TORRES, JULIO CABALLERO	CLERK	3,384.18
USERA, J ANDREW	LEGISLATIVE ASSISTANT	8,661.12
WHELAN, ROSALIE M	SPECIAL ASSISTANT, TO MAR 31	6,000.00

OFFICE OF HON. CHARLES BENNETT

BAILEY, MELINDA WOODARD	CLERK	4,050.00
DONALDSON, BRENDA CARLENE	CLERK	3,640.50
ETHERIDGE, SHIRLEY ANN	CLERK	5,443.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. CHARLES BENNETT -CONTINUED

PARLEY, JOHN W	LEGISLATIVE ASSISTANT	\$ 9,625.02
GARPETT, LOIS H	CLERK, FROM APR 12 TO APR 16	108.33
HARDESTY, JEAN MANN	CLERK	5,674.02
HAYS, DENNIS	CLERK, FROM JAN 16	3,408.32
JOHNSON, STEPHEN R	ADMINISTRATIVE ASSISTANT	16,000.02
LYLE, BARBARA C	CLERK TO JAN 31	820.83
MACOMBER, LAURA	CLERK, FROM FEB 9	3,313.33
MCDONALD, PATRICIA A	CLERK	2,072.46
SEVILLA, VICKI LEE	CLERK TO JAN 31	770.00
SIEGEL, SHARON H	CLERK	8,863.50
STRAUCH, HELENA H	CLERK FROM FEB 2 TO MAY 7	933.33
STRINGFELLOW, AUDREY W	CLERK	12,188.52
TURNER, HARRIET LANE	CLERK FROM MAR 25	2,293.34

OFFICE OF HON. BOB BERGLAND

BARTOS, LORLEE	LEGISLATIVE ASSISTANT	7,383.32
BUKBAOM, JAMES L	ACCOUNTANT, TO JAN 31	333.33
BROMLEY, ELLEN EPSTEIN	LEGISLATIVE SECRETARY, FROM APR 1	2,750.01
CAMPBELL, AARON R	STAFF ASSISTANT, FROM JUN 1	250.00
CAPRON, MARGARET W	STAFF ASSISTANT, FROM MAY 1	2,000.00
CONLON, RICHARD P	ASSISTANT, TO FEB 29	704.16
DENHOLM, NANCY H	TYPIST/RECEPTIONIST, FROM APR 12	2,304.17
DRESSEN, JOHN J	FIELD REPRESENTATIVE	3,250.02
ENGEL, CATHERYN D	STAFF ASSISTANT, FROM MAR 1 TO MAR 31	500.00
GERSH, MARK	ASSISTANT, TO FEB 29	1,795.84
HARPER, JERRY L	STAFF ASSISTANT, FROM JUN 1	300.00
JONES, JOSEPH E	ASSISTANT, TO FEB 29	416.66
KEATING, RITA M	PROJECT ASSISTANT	8,200.02
KINSMAN, ROBERT D	FIELD REPRESENTATIVE	3,250.02
LIEBOWITZ, SARAH	CASE ASSISTANT	6,699.98
MARINO, IRENE H	DISTRICT OFFICE SECRETARY	5,833.35
MILLER, BARBARA A	RESEARCH ASSISTANT, FROM MAY 1	1,000.00
MURPHY, KENNETH R	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,000.00
OLMSTED, JOHN SHELTON	CLERK	4,333.32
OUSE, CLIFFORD M	FIELD REPRESENTATIVE, TO MAY 31	
	LEGISLATIVE AIDE, FROM JUN 1	3,916.67
PIERPAN, KATHLEEN P.	PERSONAL SECRETARY, TO APR 30	6,300.00
SAND, THOMAS R	PRESS ASSISTANT	13,541.65
SCHRADER, RONALD F	ADMINISTRATIVE ASSISTANT, TO MAY 16	14,111.90
SCOTT, BETTY E	SECRETARY	8,125.00
STRICKLETT, JOHN R	STAFF ASSISTANT, FROM APR 1 TO APR 30	458.33
TORTORICE, EILEEN	DISTRICT SECRETARY	4,166.68
WILLIAMS, KAREN RENEE	SECRETARY, FROM MAR 1 TO APR 30	1,333.34
WINN, KATHLEEN	STAFF ASSISTANT, FROM FEB 1 TO FEB 29	1,375.00
YAGER, SARA J.	LEGISLATIVE ASSISTANT	11,050.02

OFFICE OF HON. TOM BEVILL

BEVIS, GREGORY STEPHEN	PRESS SECRETARY	9,447.90
COCHRAN, MARY M	SECRETARY	5,883.75
EKEEN, MARGARET KAY	SECRETARY, TO MAY 31	
	CASE WORKER, FROM JUN 1	7,124.98
FLEISHER, PATSY P	SECRETARY, FROM APR 27 TO MAY 31	
	CASE WORKER, FROM JUN 1	2,044.44
FRATANTUONO, DONNA G	SECRETARY	7,179.15
FREHHOFF, PATRICIA	SECRETARY, FROM MAR 8 TO MAY 31	
	CASEWORKER, FROM JUNE 1	3,609.71
HENSLEE, CUMI	SECRETARY	1,982.16
JOHNSON, BETTY S	PERSONAL SECRETARY	11,455.85
KELLER, MAVIS L	SECRETARY	5,883.75
LAGREE, BARBARA	SECRETARY, TO FEB 5	1,378.13
LIVINGSTON, CAMILLA C	SECRETARY, FROM JAN 5 TO APR 30	3,222.21
MARR, SYLVIA SCHWAB	SECRETARY, TO MAY 31	
	CASE WORKER, FROM JUN 1	7,179.15
PRESCOTT, LOUISE E	SECRETARY	5,971.25
SEARS, SALLY	SECRETARY, TO MAY 31	4,500.01
SINLER, SHEILA	SECRETARY, FROM MAY 19	1,050.00
SIMMONS, MARY ANN	SECRETARY	1,001.00
SWEITZER, HENRY B	ADMINISTRATIVE ASSISTANT	18,674.52
WATTS, CHARLES C, JR	FIELD REPRESENTATIVE	12,547.50
WRIGHT, FRANCES DEAN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. MARIO BIAGGI

AHL, MARY T	CASEWORKER, FROM FEB 1 TO FEB 29.....	\$ 1,500.00
ALSTON, MAGGIE	CASEWORKER, FROM MAR 1 TO MAR 31.....	1,500.00
BLANCATO, ROBERT B	LEGISLATIVE ASSISTANT	7,350.00
BOVE, YOLANDA C	STAFF ASSISTANT, FROM FEB 1 TO APR 30	525.00
BRITT, ROSALIA	STAFF ASSISTANT, FROM JUN 1	700.00
BPODERICK, ADELE T	STAFF ASSISTANT, FROM MAR 13 TO APR 30	2,525.00
CAPPIELLO, JOSEPHINE	CASE WORKER., FROM MAY 1 TO MAY 31	1,500.00
CARTWRIGHT, LARRY EUGENE	STAFF ASSISTANT, TO JAN 31.....	
	AND FROM MAY 1 TO MAY 31.....	1,000.00
CRONIN, THOMAS F, JR	STAFF ASSISTANT, TO MAY 31	1,833.35
CUPETA, CHRISTINE RAFFAEL	STAFF ASSISTANT, FROM JUN 1	1,500.00
DANDREA, ALPHONSE F	STAFF ASSISTANT, TO JAN 31.....	1,066.67
DAVIES, MICHAEL	STAFF ASSISTANT, FROM JUN 1	500.00
DOLAN, MARGARET M	CASEWORKER, TO JAN 31.....	3,000.00
FELIU, ALFRED G	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
GALLANT, JANE E	RECEPTIONIST	4,999.98
ILCHUK, PETER K	ADMINISTRATIVE ASSISTANT	11,749.98
JONES, ROBERT L	SPECIAL ASSISTANT, FROM FEB 1 TO MAR 12	4,153.34
LEVINE, RAY	EXECUTIVE SECRETARY	5,500.02
MARKHAM, ANGELINA T	SECRETARY	4,000.02
MARTIN, JOSEPH G	STAFF ASSISTANT, FROM APR 1 TO APR 30	3,000.00
MATZ, MORTIMER	PEESS ASSISTANT	13,249.98
MEISTER, RUTH	CASE WORKER	4,500.00
MILLER, JUDITH ANN	CASE WORKER.	5,500.02
NOLAN, CAROL	SPECIAL ASSISTANT	5,500.02
PALERMO, THOMAS E	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,100.00
PASCOCELLLO, ROBERT F	EXECUTIVE ASSISTANT	10,000.02
SCALA, GLORIA R	CASE WORKER	4,000.02
TRACY, JOHN D	SPECIAL ASSISTANT	4,583.32
TRANZINI, THEODORE	STAFF ASSISTANT, FROM JUN 1	1,745.83
WILKINSON, CYNTHIA M	EXECUTIVE SECRETARY	6,750.00
ZUCKER, JULIET M	SECRETARY	4,250.01

OFFICE OF HON. EDWARD BIESTER

ARMES, MARION B	SECRETARY	3,757.17
BARTOSKI, HELEN	STAFF ASSISTANT, FROM MAY 1 TO MAY 15	379.17
BENHAYON, BONITA	STAFF ASSISTANT, FROM JAN 10 TO FEB 10.....	559.73
BURKE, PAULA	SECRETARY	4,875.02
CARSON, RICHARD F	LEGISLATIVE ASSISTANT	11,249.98
GLASER, BERNARD	PRESS ASSISTANT	10,105.62
GREENBAUM, ROGER ADAM	STAFF ASSISTANT, FROM JUN 1	583.33
JOSSSELYN, KENNETH L	FROM JUN 1 TO JUN 27.....	507.00
KARPINSKI, IRENA	SPECIAL ASSISTANT	6,645.83
KIEL, JAMES S, JR	EXECUTIVE ASSISTANT	11,342.63
KOSTERLITZKY, MARY L	.....	6,739.20
LANDFIELD, STEPHEN	FROM FEB 1 TO FEB 29.....	100.00
MCCLUNG, ROBIN W	LEGISLATIVE AIDE	7,541.65
MICHEL, LEO GABRIEL	RESEARCH ASSISTANT	8,166.65
MYLES, BRUCE R	FROM MAR 1 TO APR 30.....	1,416.66
NOGA, CATHERINE M	SECRETARY	5,054.16
PALAT, PAMELIA BETH	STAFF ASSISTANT, FROM MAY 12	920.11
PANNKUK, PAUL A	RESEARCH ASSISTANT	6,111.12
PERSONS, SANDPOD Z	STAFF ASSISTANT, TO JAN 31.....	
	AND FROM MAR 1 TO MAR 31.....	1,666.66
REAL, TERRENCE ROBERT	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	833.33
ROBINSON, NANCY E	SECRETARY, TO JAN 15.....	395.84
SALLADA, ELIZABETH L	SECRETARY	2,790.62
SHADDINGER, ANNA E	STAFF ASSISTANT, FROM APR 15 TO APR 30	404.44
STROUSE, RONALD L	ADMINISTRATIVE ASSISTANT	13,833.33
WINDFELD-HANSEN, MARK	STAFF ASSISTANT, FROM MAY 1 TO JUN 9	732.33
WOLDMAN, MURRAY B	FROM MAY 1 TO MAY 31.....	833.33

OFFICE OF HON. JONATHAN BINGHAM

ALTMAN, PAULA	.....	9,915.00
ARDOLINO, NORMA P	CLERK TYPIST, TO FEB 29	1,346.66
DONOVAN, JAMES	FROM FEB 1 TO FEB 29.....	500.00
ENGEL, CATHRYN D	STAFF ASSISTANT, FROM APR 1 TO APR 30	833.33
PELSENTHAL, LUCILLE	.....	9,507.48
FISHMAN, JUNE S	.....	3,900.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. JONATHAN BINGHAM -CONTINUED

GAIL, DANIEL BENJAMIN	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	\$ 1,000.00
GALLUP, STEPHEN V	FROM APR 1 TO APR 30 AND FROM JUN 1	1,000.00
HARPER, JEFFY L	RESEARCH ASSISTANT, FROM JUN 1	833.33
JONES, MARGARET	ASSISTANT, TO JAN 31	416.67
KERR, GORDON C	.....	16,500.00
LEONTI, LINDA A	FROM MAR 15 TO APR 14	585.00
LONG, PATRICIA C	CASE WORKER	7,699.98
LOPES, PATRICIA M	.....	2,425.00
MATTIACCTO, RICHARD L	LRJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
MILLER, FLORA LISA	RESEARCH ASSISTANT, FROM JUN 1	110.00
MYLES, BRUCE	TO JAN 31	416.67
NEZIN, RUTH K	.....	10,342.50
OFFEN, EVELYN	.....	1,380.00
PERRY, SHEELAGH JEAN	.....	9,250.02
ROSEN, DAVID	.....	8,875.02
SCHNEIDER, BARRY	FROM MAR 1 TO MAR 31	2,416.67
	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	6,000.00
STAMM, DIANE LINDA	RECEPTIONIST	674.25
STEVENS, CRAIG R	ASSISTANT, FROM FEB 1 TO FEB 29	5,337.00
TORELLI, LENORE	.....	4,958.35
TREASH, ANYA R	.....	5,750.00
VLASTO, JAMES S	TO MAY 31	5,799.98
ZORTHIAN, GREGORY JANNIG	.....

OFFICE OF HON. JAMES BLANCHARD

BAILEY, WILLIAM H	AIDE	5,250.00
CLEEK, LINDA ANN	RECEPTIONIST	4,650.00
GLADSTONE, HANNAH L	CASE WORKER	6,400.02
GRAY, THOMAS OLIVER	LEGISLATIVE ASSISTANT, TO JAN 31	9,416.66
	RESEARCH ASSISTANT, FROM FEB 1	2,080.02
HELMRICH, JON BENTLEY	INTERN	4,400.02
KARJALA, CYNTHIA LORRAINE	RECEPTIONIST	4,150.02
KAUFFMAN, DONNA K	ASSISTANT CASEWORKER	12,499.98
LAIRD, SUSAN E	PRESS SECRETARY	166.67
LEVIN, ALYN	CLERK TYPIST, FROM MAR 16 TO MAR 31	4,150.02
LIEBOLD, WILLIAM H, II	DISTRICT AIDE	500.00
MARGOLIN, STEVEN NATHAN	LRJ CONGRESSIONAL INTERN, FROM JUN 1	6,916.68
MCCABE, CELIA ANN	PERSONAL SECRETARY	3,640.02
MCINERNEY, KATHLEEN	SECRETARY	8,749.98
MORRIS, GREGORY R	CASE WORKER	12,500.00
MYLER, MELVIN E, JR	DISTRICT ADMINISTRATIVE ASSISTANT.	1,911.12
O'MALLEY, NANCY A	TYPIST, FROM APR 5	4,499.99
SOLOMON, SHELBY	INTERN, TO FEB 29	4,399.98
	CASE WORKER., FROM MAR 1	5,749.98
SPIEGEL, JUDITH ANN	CASE WORKER	9,166.66
SWEETWOOD, NINA	LEGISLATIVE CORRESPONDENT	
THAYER, RONALD J	EXECUTIVE SECRETARY	

OFFICE OF HON. MICHAEL T BLOUIN

BIESEMEYER, ELAINE M	CLERK TYPIST, TO APR 30	2,683.00
BOYSE, DIXIE	OFFICE MANAGER	6,052.00
CAPRON, JOICE A	CLERK TYPIST	5,126.53
CUSHING, DAVID	PRESS AIDE, FROM JAN 5	9,225.00
DETERMAN, THOMAS, J	LRJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
DRUMMOND, KATHLEEN A	CASE WORKER	6,033.00
ERNZEN, PATRICIA A	CLERK TYPIST, FROM FEB 1 TO FEB 29	2,400.00
	AND FROM APR 1 TO APR 30 AND FROM JUN 1	8,677.00
FILLING, GEORGE C	FIELD REPRESENTATIVE	6,750.00
FORKENBROCK, JOHN	RESEARCH ASSISTANT	5,228.98
GLAZA, SUSAN JEAN	PERSONAL SECRETARY	916.67
HAGEMAN, CYNTHIA KAY	CLERK TYPIST, FROM MAY 6	9,487.00
HAUER, JOSEPH L	DISTRICT ADMINISTRATOR	6,600.00
HAUGEN, MARILYN BETH	LEGISLATIVE ASSISTANT	
HEIAR, JANE M	CLERK TYPIST, TO JAN 31	3,000.00
	CLERK TYPIST, FROM MAR 1 TO MAR 31	6,095.00
	CLERK, FROM MAY 1 TO MAY 31	
HILL, NEEL FRANKLYN, II	FIELD REPRESENTATIVE	7,532.00
HURN, JAMES C	FIELD REPRESENTATIVE, TO JAN 31	7,964.34
	LEGISLATIVE ASSISTANT, FROM FEB 1	
LAW, JOHN C	DISTRICT OFFICE MANAGER, TO JUN 11	

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1976—Continued**

OFFICE OF HON. MICHAEL T BLOUIN -CONTINUED

MCCLIMON, THOMAS L	RESEARCH ASSISTANT, FROM MAR 1 TO MAR 31	\$	
	FIELD REPRESENTATIVE, FROM MAY 1 TO MAY 31 ...		1,125.00
MORRISON, PATRICIA L	LEGISLATIVE CORRESPONDENT., FROM APR 2		2,076.67
NEMMERS, DELPHINE L	LEGISLATIVE CORRESPONDENT, FROM FEB 1		4,240.00
SAYLOR, PATRICIA ANN	CASE WORKER, TO MAR 31		3,087.00
SISK, REBECCA L	CLERK TYPIST, FROM FEB 1 TO FEB 29		
	SECRETARY, FROM APR 1 TO APR 30		
	CLERK TYPIST, FROM JUN 1		3,750.00
WOODS, ROGER D	ADMINISTRATIVE ASSISTANT		10,000.02

OFFICE OF HON. LINDY BOGGS

CHAMBLISS, WILLIE D	CLERK		2,667.84
CHIPPEL, JEAN R	.....		7,755.72
GRIFFITH, MYRIAM G	.....		5,283.42
KAVALJIAN, MOLLIE P	.....		10,389.30
LAURICELLA, ELIZABETH	LEJ CONGRESSIONAL INTERN, FROM JUN 10		350.00
MAHONY, LORETTA C	.....		2,295.00
MAHONY, PATRICIA J	SECRETARY-DISTRICT OFFICE		9,749.34
MCGEOWN, NANCY M	SECRETARY		8,476.92
MEDINA, VICKI	FROM APR 1 TO APR 30		300.00
MUNSEY, BEFNICE W	SOCIAL & APPOINTMENTS SECRETARY, TO FEB 20		985.00
NICKENS, JAMES T	.....		7,537.74
ONEIL, BETTY A	.....		4,636.02
PREJEAN, KAREN A	FROM MAY 1		600.00
RATHE, BARBARA A	EXECUTIVE SECRETARY		17,593.56
ROOSA, HEREDITH ANN	.....		5,539.80
SCHOONMAKER, JAN	LEGISLATIVE ASSISTANT		8,385.72
STERNFELD, MICHELLE I	LEGISLATIVE AIDE		7,350.00
SUMMERS, ELIZABETH H	.....		4,888.87
TWIGGS, JOAN ELIZABETH	FROM FEB 9		3,249.43
VOELKER, EVA S	RECEPTIONIST		9,738.00
WALTERS, BARBARA M	.....		731.28
WOLF, DAVID M	LEJ CONGRESSIONAL INTERN, MAY 10 - JUN 9		500.00
ZAKOTNIK, BONNIE	TO JAN 4		66.67

OFFICE OF HON. EDWARD BOLAND

BROMAN, MORGAN	CLERK, TO FEB 29		5,783.32
	PRESS SECY-CLERK, FROM MAR 1		11,117.34
CAMPBELL, JOAN FAY	SECRETARY		18,674.70
DONOGHUE, PATRICK J	ADMINISTRATIVE ASSISTANT		4,238.20
FARRELL, GALE ANN	SECRETARY		866.66
JULIAN, MICHAEL J	LEGISLATIVE CLERK, FROM APR 1 TO MAY 31		6,675.00
KEANEY, JOHN DAVID	ADMINISTRATIVE ASSISTANT		1,300.00
KEYES, G ELIZABETH	SECRETARY, FROM MAR 1		6,675.00
KOKONOWSKI, PAUL R	CLERK		5,262.84
MCALLEAR, SANDRA L	CLERK		1,111.04
MCBRIDE, KATHLEEN L	SECRETARY, TO FEB 8		664.77
MCFARLIN, KATHLEEN ANN	CLERK, FROM APR 1		4,238.20
METZGER, MARY ELLEN	SECRETARY		
MORENO, AIDA	CLERK, FROM FEB 1 TO MAY 31		2,233.32
	LEJ CONGRESSIONAL INTERN, FROM JUN 1		7,875.00
ODONWELL, JOHN WILLIAM	CLERK		3,859.39
ONEILL, CHRISTOPHER R	CLERK, TO FEB 29 AND FROM MAR 5		4,999.98
POWERS, MICHAEL J	CLERK		11,921.24
SCHOKER, JILL ANITA	LEGISLATIVE CLERK		4,238.20
WILLIAMS, SADIE L	SECRETARY		3,708.33
WINN, ELLEN ELIZABETH	CLERK, FROM FEB 1		

OFFICE OF HON. RICHARD BOLLING

ASEL, HERBERT C	AIDE		6,964.86
BODINSON, LAURENCE	SECRETARY		18,676.86
BROWN, BONNIE L	CLERK TYPIST		4,200.00
BROWN, DOLORES L	RECEPTIONIST		6,825.00
CARTER, DAVIS BLAKE	ASSISTANT		18,666.36
COGSHELL, GWENDOLYN	AIDE		4,987.50
GREER, PEGGY H	AIDE		6,300.00
GUNN, EVELYN M	LEJ CONGRESSIONAL INTERN, FROM MAY 17		733.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. RICHARD BOLLING -CONTINUED

HERNDON, NONA G	CLERK-STENOGRAPHER	\$ 6,300.00
HUGGINS, DEANNA DIXIE	AIDE, FROM FEB 1	6,562.50
LEE, FREDERICK BROOKE	LEGISLATIVE ASSISTANT	2,500.00
LEWIS, ELEANOR G	SPECIAL ASSISTANT	8,996.28
SNIEZEK, ROBERT A	CLERK TYPIST	3,126.78
STOCK, PIER A	EXECUTIVE SECRETARY	4,250.00
SUMIDA, GLADYCE T	CLERK	9,576.66
WARREN, MYRNITH MAY		5,250.00

OFFICE OF HON. DON BONKER

BELL, AMY	DISTRICT OFFICE MANAGER	6,645.83
BISNON, MARK C	RESEARCH ASSISTANT	6,599.92
BJERKELUND, TERRY WALTER	LBJ CONGRESSIONAL INTERN, FROM JUN 1	5,590.35
BUTIGAN, WILLIAM C	SPECIAL ASSISTANT	500.00
CARLSON, ROY F	DISTRICT REPRESENTATIVE	11,729.18
COE, DONALD M	PERSONAL SECRETARY, TO FEB 29	1,200.00
DITTA, CAPOI I	PERSONAL SECRETARY, FROM APR 1	2,021.25
BARDMAN, LOUISE D	LEGISLATIVE ASSISTANT	3,284.42
LUNDBERG, RONALD RAY	DISTRICT MANAGER	9,187.50
MARTIN, MARY ELLEN C	RECEPTIONIST, TO FEB 29	2,520.00
MICHELL, KAPEN LOUISE	PERSONAL SECRETARY, FROM MAR 1	6,058.75
MURPHY, MIKE W	DISTRICT REPRESENTATIVE, TO MAR 31	7,437.50
MURRAY, OTIS WILLARD	DISTRICT ASSISTANT	7,875.00
NYMAN, DAVID D	OFFICE MANAGER, TO APR 30	
OWENS, BETTY J	FROM MAY 1 TO MAY 31	6,645.88
PETERSON, CAROL R	TYPIST, TO JAN 31	123.60
PRESTON, MEREDITH	DISTRICT REPRESENTATIVE	630.00
ROVINE, PHYLLIS H	RECEPTIONIST, FROM MAR 1	3,360.38
STARLING, DEBORAH ANN	LEGISLATIVE ASSISTANT	3,707.00
VANNOSTRAND, JIM R	CLERK TYPIST	5,433.35
YADEN, DAVID V	SPECIAL ASSISTANT	11,550.00
	ADMINISTRATIVE ASSISTANT	15,487.50

OFFICE OF HON. DAVID BOWEN

FREDERICK, R GAY	CASE WORKER & RESEARCH ASST	8,003.76
GOENRING, MARY KIRK	CASE WORKER/SECRETARY	6,825.00
GOLDINGER, ANDRAS	CLERK, FROM MAY 1 TO MAY 31	383.33
HENRY, JOHN HUGH	ADMINISTRATIVE ASSISTANT	17,009.28
JEFFREYS, RETHA SLAY	PERSONAL SECRETARY	6,825.00
KING, CAROLYN J	CLERK, FROM JAN 5	2,295.28
LOWORN, BONNIE ESTELLE	SECRETARY	4,200.00
MATTOX, WILLIAM C	LEGISLATIVE AIDE	9,725.01
MAXWELL, MELONYE	CLERK, FROM JAN 5 TO FEB 5	516.66
MULLINS, LAWRENCE	LBJ CONGRESSIONAL INTERN, FROM MAY 10	850.00
MYLES, HENRY A	FIELD REPRESENTATIVE	9,943.74
PEACOCK, BETH	CASEWORKER & RESEARCH ASST	8,309.95
PERKINS, JOHN B	PRESS ASSISTANT	12,559.98
PERKINS, ROY ANDRE	STAFF ASSISTANT, FROM MAY 10	850.00
STACY, WILLIAM M	FIELD REPRESENTATIVE	16,771.74
THOMAS, LURLINE F	SECRETARY	5,150.40
THOMPSON, FRANCES ANN	SECRETARY	5,512.50

OFFICE OF HON. JOHN BRADENAS

BANEY, SUSAN ANN	SECRETARY	4,200.00
BOLES, L DIANE	CASE WORKER	4,249.98
CAMERON, ROSALIE P	CASE WORKER, TO FEB 29	2,143.84
GILLESPIE, ELENE	CLERK	5,312.48
GILLESPIE, MARY K	CASE WORKER	8,654.18
HINKS, KAREN A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	433.33
HOWARD, NOREEN	SECRETARY, FROM JUN 1	666.67
KATZ, MARLENE E	ASSISTANT FIELD REPRESENTATIVE, TO MAR 31	6,593.33
LAWAETZ, GUDIE	RESEARCHER, FROM MAY 1 TO MAY 31	833.41
MC GEE, MARIE V	RESEARCH ASSISTANT	9,417.00
MOORE, DONALD A	SPECIAL ASSISTANT	7,108.15
NIMTZ, VICKIE JEAN	SECRETARY	6,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. JOHN BRADEMAS -CONTINUED

OCONNOR, JOHN JOSEPH, JR	STAFF ASSISTANT, FROM MAR 1 TO MAY 31	\$ 5,000.01
OSANN, SUSAN M	LEGISLATIVE SECRETARY, FROM FEB 9	4,831.93
RIBARICH, AGNES M	PERSONAL SECRETARY	9,693.00
RICHERSON, LOIS O	SECRETARY, FROM MAY 1	200.00
RIGNEY, PAUL ROBERT, JR	FIELD REPRESENTATIVE	9,240.00
SIMMONS, PAT	RECEPTIONIST, TO MAY 31	4,187.50
SULLIVAN, FRANK, JR	EXECUTIVE ASSISTANT	13,075.02
SUMMERS, ERNEST, III	INTEPN, FROM JAN 13 TO MAY 31	1,993.32
VUCKOVICH, JULIE ANNE	CASE WORKER	4,500.00
WEISS, STEPHEN ARIEL	RESEARCHER	6,400.02

OFFICE OF HON. JOHN B BREAUX

BERTRAND, DAVID	STAFF ASSISTANT., FROM JUN 1	500.00
CORDOVA, RAYMOND C	DISTRICT ASSISTANT	12,250.02
FITZGERALD, MILDRED P	CASE WORKER	6,699.98
HALL, JANE S	STAFF ASSISTANT, FROM MAY 10	1,133.34
HARTLEY, RICHARD TODD	LBJ CONGRESSIONAL INTERN, FROM JUN 21	166.67
HENAGAN, CLAUDIA L	SECRETARY	4,500.00
JONES, LLOYD G	DISTRICT ASSISTANT	11,125.02
LEDET, BRENDA A	CLERK TYPIST, TO MAR 31	2,000.01
MANGEL, ROLAND A	DISTRICT ASSISTANT	8,475.00
MARMILLION, VALSIN A	LEGISLATIVE ASSISTANT	11,500.02
MCREE, DIANE B	STAFF ASSISTANT	7,999.98
PERRY, ALICE MARIE	SECRETARY	6,199.98
ROSS, WENDY A	STAFF ASSISTANT, FROM APR 1	1,250.01
SWANN, DENISE	SECRETARY, TO APR 30	3,166.68
SWEENEY, KEVIN P	STAFF ASSISTANT, FROM JUN 21	166.67
TOWNSEND, JUDY A	PERSONAL SECRETARY, TO MAY 6	4,339.99
WHITE, VERONICA	STAFF ASSISTANT, FROM MAY 17	1,161.11
WILMER, CHAPLOTTE M	ADMINISTRATIVE ASSISTANT	13,500.00
ZAUNBRECHER, R L, JR	STAFF ASSISTANT	6,750.00

OFFICE OF HON. JOHN BRECKINRIDGE

ALLEN, GEORGE F	FROM JAN 16 TO FEB 29 AND FROM JUN 1	950.00
ANDERSON, FORREST E	FROM MAR 1 TO APR 15	2,137.50
BERNIE, TEFESA ANN	SECRETARY, FROM JUN 1	500.00
BROWN, LOISE J	EXECUTIVE SECRETARY, FROM MAR 1 TO MAP 31	
	SECRETARY, FROM MAY 1 TO MAY 31	2,916.67
BURRELL, MARTHA ANN	RESEARCH ASSISTANT	6,975.00
DANNENHAFF, MERCEDES	SECRETARY	4,675.00
DINSMORE, PATRICIA P	TO JAN 31 AND FROM APR 1 TO APR 30	2,250.00
ELLIS, FRANK R	.....	2,411.52
GARRISON, FLORIDA R	FROM FEB 1 TO FEB 29 AND FROM MAY 1 TO MAY 31 ..	1,800.00
GERDING, JANET	STAFF ASSISTANT	5,274.98
GIOLTO, CAROLYN H	ADMINISTRATIVE ASSISTANT	9,325.00
HAGAN, WILLIAM, II	ASSISTANT, FROM MAR 1 TO MAP 31	800.00
HERIOT, LORENE E	CASE WORKER	7,375.00
HILL, JOYCE M	LEGISLATIVE CORRESPONDENT	6,825.00
INGRAM, PATRICIA	TO JAN 31	
	SECRETARY, FROM MAY 10	1,750.00
LEE, MELBA JEAN	STAFF ASSISTANT, FROM FEB 1 TO FEB 29	2,800.00
MCGLOTHLIN, PATRICIA ANN	RECEPTIONIST	4,750.00
MIRACLE, BRADY A	DISTRICT DIRECTOR	6,750.02
MIRACLE, MARILYN C	FROM APR 16 TO APR 30	500.00
NIRMAIER, MARY BURCH	PRESS ASSISTANT	7,075.02
PROSS, MARK ALAN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
RAMSEY, INIS D	SECRETARY, TO JAN 15	550.00
SCHAFFNER, DALE A	FROM JUN 4	800.00
SCOUTON, WILLIAM O.	.....	10,075.02
STEP, CANDACE E	SECRETARY, TO MAY 21	2,920.00
WEISSINGER, HELEN P	STAFF ASSISTANT	6,175.00
WELSH, ALFRED	LEGISLATIVE ASSISTANT	9,674.99
WILLS, JOYCEANNA R	CASE WORKER	4,808.32
ZIELKE, SUE R	FROM APR 1 TO APR 30 & FROM MAY 22 TO JUN 3....	1,865.60

OFFICE OF HON. JACK BRINKLEY

BIRDSONG, SARAH E	LBJ CONGRESSIONAL INTERN, FROM JUN 7	400.00
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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. JACK BRINKLEY -CONTINUED

CASON, SARAH ALICE	SECRETARY (DISTRICT OFFICE)	\$ 4,095.00
CHAMPION, GPACE	INTERN, FROM JUN 7	400.00
CHEEK, ANNE JUDSON	RESEARCH ASSISTANT, FROM MAR 22	3,850.01
PORT, R C	PRESS LEGISLATIVE ASSISTANT.	13,125.00
GRIFFIN, PATSY ANN	SECRETARY	6,562.50
HAMMER, ANN DE GRAZIA	SECRETARY	7,955.10
HOWARD, ANGELINE	SECRETARY, FROM MAY 22	1,570.83
KRAVTTIN, MICHELLE ANN	CLERK, TO APR 30	542.52
LYLES, LORETTA Y	INTERN, FROM MAR 8 TO APR 8	516.66
MEADOWS, GWETHA L	STAFF LIAISON ASST, TO MAR 18	864.21
MILES, DOROTHY H	EXECUTIVE SECRETARY	9,450.00
NAVE, NAN L	SECRETARY	6,273.28
RAILEY, HILDA B	SECRETARY—DISTRICT OFFICE	2,931.06
REID, JOHN DANIEL, JR	STAFF ASSISTANT	5,040.00
STOREY, LA ROSE E	SECRETARY, TO MAY 31	6,629.25
SWEENEY, ROBERT D	DISTRICT REPRESENTATIVE	9,450.00
TAYLOR, KAREN FRANCIS	RESEARCH ASSISTANT, TO MAR 31	3,150.00
WHEELER, LARRY M	ADMINISTRATIVE ASSISTANT	18,674.52
WITTE, RUTH A	CASE WORKER	7,955.10

OFFICE OF HON. WILLIAM BRODHEAD

BOXALL, JAMES A, JR	LEGISLATIVE ASSISTANT	10,999.98
BRICKER, PAUL L	STAFF ASSISTANT	10,000.02
BRODOWICZ, E IRENE	SECRETARY	7,875.00
CANTWELL, MARY FRANCES	SECRETARY	7,350.00
CLUGSTON, SUZANNE	STAFF ASSISTANT, FROM JUN 15	232.00
CRAPA, JOSEPH R	ASSISTANT, TO JAN 31	600.00
DEBOARD, MARY CAROLINE	STAFF ASSISTANT	3,000.00
FAWCETT, KENNETH J	STAFF ASSISTANT, FROM JUN 1	500.00
PULTZ, MARGARET ELAINE	RESEARCH ASSISTANT	6,499.98
JOUPDAN, JOHN PHILLIP	ADMINISTRATIVE ASSISTANT	18,677.52
JOURDAN, SHARON A	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	400.00
LANDFIELD, STEPHEN	STAFF ASSISTANT, FROM APR 1 TO APR 30	100.00
MYLES, BRUCE R	STAFF ASSISTANT, FROM APR 1 TO APR 30	100.00
OGDEN, ANNA LOUISE	STAFF ASSISTANT	6,666.67
PARKER, KIMBERLY C	STAFF ASSISTANT	6,000.00
ROSENBERG, CAROLYN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
SANTONI, RICHARD A	INTERN, TO APR 30	800.00
SCHLEBLE, JOHN D	STAFF ASSISTANT	7,000.02
SHOENAKER, PAUL D	SPECIAL ASSISTANT	1,500.00
THORNTON, PATRICIA M	ADMINISTRATOR	8,000.00
VARGO, JUDITH C	CLERK, FROM FEB 2	745.00
VILLENEUVE, THERESE A	INTERN	3,800.00
WIENEK, RICHARD N	ADMINISTRATIVE AIDE	11,350.02

OFFICE OF HON. JACK BROOKS

ANTHONE, SUSAN R	FROM MAR 8	2,709.71
BATES, MONIKA I	.....	4,374.99
BROWN, ELIZABETH METTS	.....	4,862.49
CARVER, MARJORIE C	.....	1,872.00
DEALE, CHARLES WILLIAM LE	.....	2,386.98
FLEISCHMANN, DRUENETTE	.....	6,249.99
HALL, MARY ANNE	FROM JAN 19 TO APR 30	1,338.75
HANSEN, JANE S	.....	1,000.02
HARRIS, PATRICIA C	TO MAR 10	2,138.90
HERSON, NANCY	TO MAY 31	3,508.34
HEUER, GARY WAYNE	.....	1,200.00
HEUER, MARY VIRGINIA	.....	8,250.00
KING, JEAN COBBLE	FROM MAR 1	2,750.01
LEWIS, DOPETHEA E	CLERK	6,624.99
MASON, KENDA L	TO FEB 18	1,133.33
MATTHEWS, ROSEMARY E	TO FEB 29	1,416.66
MATTS, DOROTHY SHARON	.....	14,499.99
MAYS, PAMELA ANN	.....	4,374.99
SAFES, RICHARD SCOTT	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
RIEGER, MARGARET D	TO JAN 31	200.00
SNOW, GERARD C	.....	8,499.99

OFFICE OF HON. WILLIAM BROOMFIELD

BRYAN, CONRADINE M	SECRETARY, FROM JAN 26 TO JUN 11	1,964.43
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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. WILLIAM BROOMFIELD -CONTINUED

BUSS, MARK J	CLERK, FROM MAY 3	\$ 966.67
CHAPMAN, MARILYN	SECRETARY	3,045.00
COMER, NANCY G	SECRETARY	9,102.51
CROME, ANNE CATHERINE	SECRETARY, FROM JUN 14	283.33
GAVITT, BARBARA A	SECRETARY	3,979.17
HAAN, EDWARD L	DISTRICT REPRESENTATIVE	4,000.02
LOMAX, HELEN L	SECRETARY	8,367.51
LOMAX, WILLIAM L	CLERK	2,563.77
MAYS, JEFFREY	LEGISLATIVE ASSISTANT, TO APR 4	3,838.33
NAKAMURA, KENNON H	LEGISLATIVE ASSISTANT, FROM APR 9	3,075.00
SINCLAIR, C GORDON	CLERK	2,625.00
SINCLAIR, JOHN R	ADMINISTRATIVE ASSISTANT	16,316.67
THOMSON, KATHLEEN I	SECRETARY	4,609.17
TOMAN, THOMAS L	DISTRICT OFFICE MANAGER	8,336.67
TOPPING, LOUISE M	SECRETARY	5,512.50
WEBBER, JEANNETTE B	SECRETARY	6,037.50

OFFICE OF HON. CLARENCE BROWN

BOLTON, JOHN ROGER	RESEARCH ASSISTANT	7,669.74
CROSS, JEFFREY WARD	INTERN, FROM JUN 1	550.00
FRANKUM, MARJORIE E	CLERICAL ASSISTANT, TO FEB 24	1,200.01
GANO, VIRGINIA C	RECEPTIONIST	5,835.00
GEAKE, ROBERT	INTERN, FROM APR 4 TO MAY 31	1,499.72
HARPER, CAROLYN RENEE	CASE WORKER	5,322.51
HARPSTER, MARGARET	EXECUTIVE SECRETARY	16,392.75
HASSETT, HOLLY	RESEARCH ASSISTANT LEGISLATION	4,749.99
HURLEY, ROBERT	LBJ CONGRESSIONAL INTERN, FROM MAY 1	1,000.00
KING, WAYNE R	DISTRICT SECRETARY	12,519.96
LONG, LOVEAUGHN P	SECRETARY	6,399.99
MCINTIRE, JAMES D	ADMINISTRATIVE ASSISTANT	10,875.00
MILLER, MARGARET K	CASE WORKER	5,835.00
MOORE, WILLIAM D	CLERICAL ASSISTANT, FROM APR 12	1,323.70
RAUP, SARAH KEEN	INTERN, FROM APR 1 TO APR 30	900.00
SHARPE, DOROTHY M	SECRETARY, FROM JAN 5 TO JAN 31	1,066.87
SHOEMAKER, THOMAS K	CLERK, TO APR 3	1,792.70
SPENCER, SHIRLEY D	SECRETARY	4,586.28
STEGEMOELLER, JAMES	INTERN, FROM MAY 1	1,100.00
STILLINGS, LISA ANN	SECRETARY, FROM JAN 15	3,658.34
STUEBING, SUSAN G	SCHEDULING SECRETARY	4,749.99
TURNBULL, LYNN	SECRETARY	3,581.25
WARRINGTON, FRANK	DISTRICT SECRETARY	12,064.50

OFFICE OF HON. GARRY BROWN

BLANKENSHIP, LARRY S	LEGISLATIVE CORRESPONDENT	5,749.98
BOWERS, ROBERT BRUCE	CLERK, FROM MAY 17	733.33
BFUNNER, MICHAEL E	LEGISLATIVE ASSISTANT	9,499.98
BRYANT, DENISE	CLERK TYPIST.	4,000.02
CROSS, PATRICIA LEE	RECEPTIONIST	4,750.02
DELONG, DEANNA LEE	PERSONAL SECRETARY	12,541.65
DENOOVER, J CRAIG	CLERK, TO JAN 31	500.00
FABIANO, SUSANNE M	DISTRICT OFFICE SECRETARY, FROM MAY 10	1,105.00
FLATHEP, BEVERLY A	CASE WORKER/SECRETARY, TO JAN 7	437.50
HART, SHERRIL PICCO	CASEWORKER SECRETARY, FROM FEB 23	4,977.79
HILBOLDT, JAMES, S, JR.	LBJ CONGRESSIONAL INTERN, FROM JUN 8	383.33
HONEY, PAMELA JANE	SECRETARY, TO MAY 10	3,250.00
HOWARD, ALYCE V	SECRETARY	7,958.32
LAMPFMAN, JOHN W.	ADMINISTRATIVE ASSISTANT	15,166.68
MANDRELL, JAMES M	DISTRICT REPRESENTATIVE	9,541.68
MORAN, MARGARET JANE	SECRETARY	6,750.00
YOHAN, SHELIA ANN	CLERK TYPIST	4,999.98

OFFICE OF HON. GEORGE BROWN

CARTER, WILLMER D	OFFICE MANAGER-DISTRICT	5,997.50
CODDINGTON, LYNN	AIDE, FROM APR 1 TO MAY 31	1,249.50
FERRI, MARILYN ROSE	CLERK	4,725.00
GARCIA, PAULINE ALBISO	COMMUNITY REPRESENTATIVE	3,780.00
GOODWIN, LUTHER A	LEGAL CONSULTANT	11,036.31

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. GEORGE BROWN -CONTINUED

GUMIENNY, PATRICIA A	SECRETARY	\$ 4,500.00
GWALTNEY, JOAN S	SECRETARY	4,558.33
HESTER, PATRICIA C	LEGISLATIVE ASSISTANT	6,930.00
JOHNSON, EDWARD R	CONGRESSIONAL ASSISTANT	5,090.00
LONDON, BONNIE ESCOBAR	SECRETARY	5,543.75
LONGVILLE, JOHN K, JR	PRESS SECRETARY	6,930.00
LYNCH, TIMOTHY B	FIELD REPRESENTATIVE	6,300.00
MEEK, ELSIE H	ADMINISTRATIVE ASSISTANT	12,600.00
MINICK, BOBBY G	DISTRICT ADMINISTRATOR	13,860.00
MOSS, THOMAS H	SCIENCE CONSULTANT, FROM FEB 1	6,899.00
MURPHY, KENNETH R	STAFF ASSISTANT, TO JAN 31	825.00
WHEELER, BARRY	RESEARCH ASSISTANT, TO APR 30	3,585.00
WHEELER, PEGGY	LEGISLATIVE AIDE	5,055.00
WOLDMAN, MURRAY B	STAFF ASSISTANT, TO JAN 31	825.00
ZARATE, JOHN	FIELD REPRESENTATIVE	8,820.00

OFFICE OF HON. JAMES BROTHILL

ASMUS, SUSAN ELIZABETH	SECRETARY, FROM MAY 19 TO JUN 20	693.33
BAINE, CHARLENE V	CLERK TYPIST, FROM MAR 15 TO MAR 31	377.78
BASHAM, CAROL SUE	SECRETARY	4,791.66
BURKE, SALLY J	OFFICE MANAGER	9,375.00
CLAYTON, MARY LYNN	PERSONAL SECRETARY	8,250.00
CLEMENTS, BARBARA A	SECRETARY	7,125.00
CONLEY, ELIZABETH B	LEGISLATIVE ASSISTANT, TO MAR 19	3,401.40
DAWSON, WILMA P	SECRETARY	2,577.48
DRUM, MARY SUE	SECRETARY, FROM MAR 1 TO MAR 31	700.00
FARNER, PAMELA	STAFF ASSISTANT, FROM FEB 1 TO JUN 6	2,905.01
KIMBERLIN, JOSEPHINE	SECRETARY	5,550.00
KNIGHT, PATRICIA	SECRETARY, TO FEB 29	
	SPECIAL ASSISTANT, FROM MAR 1	5,906.25
LOMAX, WILLIAM L	SPECIAL ASSISTANT, FROM APR 1	2,124.99
ROSCOE, JEFFY PIXLEY	STAFF AIDE, FROM JUN 7	833.33
SCHUSTER, SUSAN R	SECRETARY	5,250.00
SHEETS, C VAN	LBJ CONGRESSIONAL INTERN, FROM JUN 14	283.33
SMITH, MARGARET DIANNE	LEGISLATIVE ASSISTANT, TO MAY 16	6,941.67
SYMON, MARTHA DENVER	LEGISLATIVE ASSISTANT, FROM APR 26	2,798.62
THOMPSON, LINDSAY	STAFF ASSISTANT, FROM JUN 1	500.00
TRIMBLE, MARY H	CASE WORKER	7,125.00
WHITE, GARY S	CLERK	2,655.00
WILLIAMS, MARIANNE C	SECRETARY	4,474.98
WILSON, DONALD T	ADMINISTRATIVE ASSISTANT	13,125.00

OFFICE OF HON. JOHN BUCHANAN

ALEXANDER, LOUIS A	RESEARCH ASSISTANT, FROM APR 1 TO APR 30	1,500.00
APPLE, JAMES TERRY	ADMINISTRATIVE ASSISTANT	15,616.56
BERNSTEIN, KIM P	PERSONAL SECRETARY, FROM FEB 1 TO MAR 31	1,833.34
BICE, MARY LOVETIS	STAFF ASSISTANT, FROM JUN 1	750.00
BUTLER, WALTER C	STAFF ASSISTANT	1,749.84
CARROLL, JUDY D	SECRETARY	5,867.64
COTTON, JAMES A	FIELD REPRESENTATIVE	7,216.23
DART, THOMAS B	STAFF ASSISTANT, TO JAN 31	
	FIELD REPRESENTATIVE, FROM FEB 1	7,195.99
	STAFF ASSISTANT, FROM JUN 1	500.00
DOMINICK, MARY FRANCES	EXECUTIVE ASSISTANT	7,722.36
GOLDEN, CAROLYN R	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
GOLDSTEIN, JO ANNE	STAFF ASSISTANT, FROM MAR 1	4,166.68
HANSON, HEIDI A	RESEARCH ASSISTANT	6,211.02
LEONARD, KAYE C	ADMINISTRATIVE ASSISTANT	16,875.00
NANN, JANEAN L	SPECIAL ASSISTANT	13,112.91
ROBERSON, PEGGY K	CHIEF CASE WORKER	7,986.54
SHERRY, BARBARA A	LEGISLATIVE SECRETARY	5,811.00
SULLIVAN, CATHY D	STAFF ASSISTANT, FROM FEB 1 TO FEB 21	700.00
TAYLOR, BETTIE ADAMS	6TH DISTRICT ADMIN ASST, TO JAN 31	1,910.97
WELDEN, WILLIAM EDGAR	RECEPTIONIST, TO FEB 29	
WILSON, MERIDETH	RECEPTIONIST-PERSONAL SECTY, FROM MAR 1	5,006.04

OFFICE OF HON. CLAIR BURGNER

BEYER, BARBARA M	CASE WORKER	8,073.48
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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. CLAIR BURGNER -CONTINUED

BRALEY, HUNT CLARKE	CLERK, FROM JUN 21.....	\$ 233.33
BURGER, TERESA L	CLERK, TO JAN 31.....	166.67
CARLSON, JULIE	SECRETARY	4,187.40
CLAYTON, FREDERICK L	STAFF ASSISTANT	2,205.00
COMPTON, HARRY	ADMINISTRATIVE ASSISTANT	18,676.86
COOMBS, MICHAEL WALLACE	CLERK, FROM APR 26 TO JUN 17	1,213.34
GILLENWATERS, JAYNE E	PERSONAL SECRETARY	8,225.16
GREEN, MAXINE WISE	DISTRICT REPRESENTATIVE	12,185.76
HATHAWAY, BRAD HARDING	RESEARCH ASSISTANT	10,858.87
HEALEY, BARBARA JEAN	SECRETARY	7,104.84
LANG, MARGUERITE	SECRETARY, TO JAN 31	5,410.12
NULL, VICKIE LEE	SECRETARY, TO JAN 31.....	166.67
RINALDI, PATRICIA V	SECRETARY	6,336.78
SCOTT, KELLY D	CLERK, FROM JUN 21	233.33
SMITH, PATRICIA N	SECRETARY	5,920.44
STRASSBURGER, CAROL H	SECRETARY	5,815.98
SWOAP, DAVID B	RESEARCH ASSISTANT.....	2,749.98
TRULUCK, PHIL N	RESEARCH ASSISTANT, FROM FEB 1.....	833.35
WILLIAMS, JOANNA RUTH	SECRETARY	4,500.30

OFFICE OF HON. J. HERBERT BURKE

ADAMS, RACHEL ANN	SECRETARY.....	1,166.67
AMYX, HILDA L	RECEPTIONIST	5,583.34
BAILEY, MARGUERITE	PERSONAL ASST, FROM MAR 10 TO MAY 31	2,512.50
BLACKBURN, LOIS	LEGISLATIVE AIDE	11,100.00
BONUCCELLI, MARY E	SECRETARY, FROM JUN 21	250.00
BUSSINEAU, DORIS L	SECRETARY, FROM JUN 9 TO JUN 25	566.67
DEMPSEY, VIRGINIA M	RECEPTIONIST, TO MAY 12	2,889.99
DEXTER, CAROL A	SECRETARY	3,833.34
DOTY, MARY LOUISE B	CLERK, FROM FEB 19 TO MAR 8	416.67
PINK, BENJAMIN W	CLERK	1,450.02
HASKINS, CONNIE J.	CLERK, FROM FEB 16	3,937.50
HUTCHINSON, DONNA	CLERK, TO MAR 31	1,250.01
JOHNSON, ANNE	RECEPTIONIST, TO JAN 31	
	SECRETARY, FROM FEB 1	4,416.65
		5,299.98
LOMAX, WILLIAM L	SECRETARY	6,625.02
MALANEY, ELINOR L	CLERK	4,883.34
MCVEIGH, BETTY P	RECEPTIONIST, FROM JUN 7	400.00
MONDRES, GINA	RESEARCH WRITER, TO APR 15	4,666.66
POOLE, WILLIAM T	TO JAN 31.....	1,000.00
SULLIVAN, PAUL TIMOTHY	CLERK, FROM APR 19	1,500.00
WALKER, BRENDA C	FROM APR 19.....	2,899.99
WALLACE, CHRISTOPHER M	SECRETARY, FROM FEB 1	4,500.01
WISE, DOROTHY V	MAG CARD OPERATOR, FROM MAR 1 TO MAR 31	875.00
WISE, LUCY M		

OFFICE OF HON. JAMES A. BURKE

BROSNAHAN, JOHN J	STAFF ASSISTANT, TO MAR 15	1,770.83
CARR, WILLIAM F	STAFF ASSISTANT, FROM APR 1 TO MAY 21	
	FROM JUN 7.....	2,604.17
COLTIN, LOUISE ANNE	AGENCY COORDINATOR, TO MAY 31	4,250.00
DAGOSTINO, YVETTE R	CLERK	6,664.98
DOHERTY, EDWARD J	CLERK, FROM MAY 1 TO MAY 31	470.45
DORFMAN, GAIL	RECEIPT-APPT SECY	4,913.34
FOWLER, MARY H	CLERK, TO JAN 12.....	300.00
GRIFFIN, WILLIAM J	STAFF ASSISTANT	1,255.02
HERN, KEVIN H, JR	CLERK, FROM MAY 1	291.66
HERRING, ROBERT E	SPECIAL PROJECTS	5,208.32
HINDLE, RONALD E	CLERK	4,616.66
KELLEY, KEVIN JOHN	ASST LEGIS ASST	7,250.00
KRUSE, KATHLEEN C	AGENCY COORDINATOR, FROM JUN 1	708.33
LAUB, SUSAN R	CLERK, TO APR 30	400.00
MCGILVEARY, ROBERT D	ASST VETERANS AFFAIRS COORD	7,249.98
MOORE, EDWARD J	ADMINISTRATIVE ASSISTANT	15,750.00
NEDDER, EDWARD T	CLERK	4,999.98
PARKER, JACQUELINE BOBBIE	LEGISLATIVE ASSISTANT	8,524.98
RYAN, JOHN F, JR	VETS AFF COORD	9,555.00
SCHUKER, JILL ANITA	TO JAN 31.....	416.67
SWARTZ, DEBORAH	EXECUTIVE ASSISTANT	12,349.98
TUOHY, MARY J	ASST TO ADMIN ASST	9,925.02

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. JAMES A. BURKE —CONTINUED

WALSH, PHILIP P	CLERK	\$ 4,675.02
WILSON, RAY E	STAFF ASSISTANT, FROM FEB 2 TO APR 30	2,101.38

OFFICE OF HON. YVONNE BURKE

ANDERSON, BEVERLY ANN	CLERK TYPIST., FROM MAY 17	1,173.33
ARCHIE, MARGUERITE J	DISTRICT ADMINISTRATIVE ASSISTANT, TO APR 26...	8,526.00
AUTEN, KAREN L	STAFF ASSISTANT, TO APR 30	3,360.00
BABER, EVELYN M.	ADMINISTRATIVE AIDE, FROM FEB 1 TO APR 22	1,913.33
BEASLEY, GEORGE	STAFF ASSISTANT	6,000.00
BRAXTON, SCOTT F	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
BRIDGES, BERTL W	ADMINISTRATIVE AIDE, FROM MAR 1 TO MAR 31.....	813.00
COLBURN, KENNETH S	STAFF ASSISTANT, FROM JUN 1	1,550.00
COLLINS, J MICHAEL	CLERK TYPIST, FROM FEB 17.....	1,700.00
DANKS, MARILYN JOYCE	CLERICAL ASSISTANT	3,780.00
FOURNIER, CARLOS LOUIS	CASE WORKER., FROM MAY 1	1,700.00
FRANKLIN, GEORGE W	CASE WORKER, TO FEB 15.....	2,205.00
GRACE, MARGARET R	ADMINISTRATIVE AIDE	6,989.64
HILL, BARBARA	CASE WORKER	7,579.86
HOLLOWAY, WENDELL M	ADMIN ASST/CHIEF LEGIS ASST	13,762.00
HOWE, SHARON MCINTYRE	LEGISLATIVE CORRESPONDENT SEC	5,250.00
JONES, PETER LAWSON	CLERK TYPIST	5,100.00
KING, BEVERLY A	PERSONAL SECRETARY	6,999.48
MONTGELAS, RENEE W	LEGISLATIVE AIDE	6,088.32
MULVANEY, JULIE	ADMINISTRATIVE AIDE, FROM JAN 26	5,166.67
PARKS, BARBARA W	PERSONAL SECRETARY DISTRICT, TO MAR 31	2,835.00
PARKS, PERRY C, JR	DISTRICT REPRESENTATIVE	4,332.96
PORCHE, JUNE Y	SECRETARY, FROM APR 1	2,700.00
SCHLUNDT, VIRGINIA MONA	LEGISLATIVE ASSISTANT	10,540.38
SHOCKLEY, BRENDA Y	DISTRICT ADMINISTRATIVE ASSISTANT., FROM APR 23	3,830.11
TAYLOR, EMMA JANE	RECEPTIONIST-SECRETARY, TO JAN 31.....	696.49
WEINER, MAURICE	ADMINISTRATIVE AIDE, FROM APR 1 TO MAY 31	1,000.00

OFFICE OF HON. OMAR BUFLESON

AUER, CAROL ANN	CLERK, FROM MAR 15	814.00
AUER, LOIS ANN	SECRETARY	5,484.78
CURTIS, JUDITH S	ADMINISTRATIVE ASSISTANT	18,674.52
GRUBBS, WALTER B	DISTRICT MANAGER	12,620.34
HUGHES, LEVENIE ANN	PRESS ASSISTANT	5,703.75
KING, ARMAN D	FIELD REPRESENTATIVE	6,815.70
MCCOOMB, DOROTHY	SECRETARY	5,053.02
NUNEZ, LILLY YANAS	SECRETARY	6,038.76
SCHNEIDER, MADELINE A	TYPIST	740.01
SIPPE, CLAUDIA J	SECRETARY	8,214.18
TALLEY, DOROTHY ELAINE	SECRETARY	3,800.01
TICE, REBECCA	CASE WORKER.	5,276.52
WALTER, KEN	CLERK, FROM JUN 1	726.08

OFFICE OF HON. BILL BUFLISON

BECK, LENZIE MANFORD	CLERK	5,250.24
BOND, FLORENCE E	SECRETARY	3,702.24
CUNNINGHAM, DEBORAH C	CLERK	3,937.50
DIVERS, MINNA R	CASE WORKER	7,789.98
DUNSCOMBE, JAMES C	FIELD SECRETARY	11,589.06
EVANS, JACK HAMPTON	CASE WORKER	5,049.98
KIRCHNER, DIANE C	CASE WORKER	5,112.50
KIRCHNER, JOHN C	CASE WORKER, TO JAN 31	6,793.77
MALLET, GLENDA SUE	LEGISLATIVE ASSISTANT, FROM FEB 1	2,567.52
PROSSER, LOIS L	SECRETARY	2,520.00
PROSSER, MICHAEL SUE	PART TIME CLERK	18,151.86
RHYNE, MILDRED B.	ADMINISTRATIVE ASSISTANT	4,433.76
TOOMBS, KAREN R	SECRETARY	500.00
WALLS, QUEENIE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	5,817.66
YATES, MARSHALL	SECRETARY	4,475.00
	CLERK	

OFFICE OF HON. JOHN BURTON

ABBALLO, CHRISTINE	ASSISTANT, FROM MAR 1	2,400.00
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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. JOHN BURTON -CONTINUED

ANDERSON, SUSAN K	ASSISTANT, TO APR 30	\$
	STAFF ASSISTANT, FROM JUN 1	4,850.00
BAGLEY, LYNN L	ASSISTANT	3,900.00
BEALL, MIRIAM	ASSISTANT	7,200.00
BILLETT, DONNA B	ASSISTANT, TO FEB 29	1,933.33
BOXER, BARBARA S	ASSISTANT, TO JAN 31	3,000.00
CALVERT, SANDRA	ASSISTANT	5,100.00
FOO, BETTY JO	ASSISTANT	5,100.00
GONZALEZ, LISA S	ASSISTANT	6,600.00
GRAYKOWSKI, JOHN E	ASSISTANT, TO FEB 29	1,600.00
JOSEPHSON, CLAUDETTE	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	2,400.00
LAHR, LORRAINE	ASSISTANT, TO JAN 31	2,000.00
LANE, HERBERT J	STAFF ASSISTANT, FROM APR 1 TO MAY 31	6,000.00
LEE, CHRISTOPHER C	ASSISTANT	6,200.00
LIEBES, MICHELE	ASSISTANT	4,050.00
LINCOLN, JANA B	ASSISTANT, FROM FEB 1 TO APR 30	5,267.00
MORA, CYNTHIA M	ASSISTANT	10,732.00
MURPHY, LYNN E	ASSISTANT, FROM MAR 1	800.00
MURRAY, MICHAEL W	STAFF ASSISTANT, FROM APR 1 TO APR 30	1,000.00
REED, WILLIAM R	ASSISTANT	6,000.00
REYNOLDS, CHERYL D	STAFF ASSISTANT, FROM MAR 1 TO MAR 31	1,100.00
ROGALSKI, BEATRIZ E	ASSISTANT	5,400.00
SEGAL, ED	ASSISTANT, TO APR 18	
	STAFF ASSISTANT, FROM MAY 5	6,740.00
SWITZER, REBECCA	ASSISTANT, FROM MAR 1 TO MAR 31	
	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	2,382.00
WEINER, MAURICE	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,000.00
WOLFE, BRUCE C	ASSISTANT, FROM FEB 1 TO FEB 29	900.00
ZIMMERMAN, GINA P	ASSISTANT	11,383.34
ZIMMERMAN, MARC	STAFF ASSISTANT, FROM JUN 15	1,066.67

OFFICE OF HON. PHILLIP BURTON

ANDERSON, MICHAEL	ASSISTANT	750.00
BELLAMY, ERIC D	STAFF ASSISTANT, FROM APR 1	300.00
CAMPBELL, AARON R	ASSISTANT, TO JAN 31	
	STAFF ASSISTANT, FROM JUN 1	750.00
COLEMAN, NINA ANN	ASSISTANT, TO FEB 29	2,500.00
CONLON, HELEN M	STAFF ASSISTANT, FROM MAR 1 TO MAR 31	1,000.00
COOPER, DAVID A	ASSISTANT, TO FEB 29	200.00
CULBERTH, GEORGE	ASSISTANT, FROM MAR 1 TO MAR 31	250.00
DODDS, A JEFFERSON	ASSISTANT, FROM JUN 1	1,000.00
ERNSTER, BRIDGET DOLORES	CLERK	2,600.00
GERSH, MARK	FROM APR 1	3,883.53
GILES, BETTY E	CLERK, TO JAN 31	500.00
GRAY, RAYMOND	STAFF ASSISTANT, FROM APR 1	300.00
HAGAN, WILLIAM, II	ASSISTANT, TO MAR 31	
	STAFF ASSISTANT, FROM MAY 5 TO MAY 31	6,300.00
JONES, JOSEPH E	ASSISTANT, FROM MAR 1 TO MAY 31	300.00
KENNEDY, SUSAN	ASSISTANT	10,499.98
KIELIGER, FRANK J	ASSISTANT	15,750.00
KRAUSE, PATRICIA A	ASSISTANT	4,999.98
LEONG, NANCY M	ASSISTANT	7,999.98
MARTINEZ, NICOMEDES J	ASSISTANT	5,094.50
NARDI, THERESA MARIE	CLERK	4,100.00
CONNELL, JOSEPH A	ASSISTANT	10,500.00
SADLER, PATRICIA	CLERK	5,250.00
THOMAS, DORIS R	ASSISTANT	13,125.00
THOMAS, WILLIAM G	ASSISTANT	12,000.00
WEINER, MAURICE	ASSISTANT, FROM APR 1 TO APR 30	1,000.00
WILLIAMS, BARBARA JEAN	ASSISTANT, FROM FEB 1 TO MAR 31	2,000.00
YEE, JUDY	ASSISTANT	5,089.02

OFFICE OF HON. M. BUTLER

AHERON, SUSAN LEE	PRESS ASSISTANT	9,450.00
BARRIER, PHYLLIS M	STAFF ASSISTANT	5,874.99
BENNETT, BARBARA J	SECRETARY	1,050.00
BERMAN, ELIZABETH ANN	STAFF ASSISTANT	5,625.00
CALLAN, SHELLY FLEMING	STAFF ASSISTANT, FROM MAR 15	2,797.23
CROWDER, CAMELLIA H	DISTRICT SECRETARY	5,949.99
DAVIS, MARY E	STAFF ASSISTANT, TO MAY 21	3,998.35

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. M. BUTLER -CONTINUED

DEWITT, HILDA H	DISTRICT OFFICE SECRETARY	\$ 5,199.99
FOUNTAIN, SYLVIA YEASH	STAFF ASSISTANT, FROM MAY 24	1,079.17
GARRETT, MACDOWELL I.	STAFF ASSISTANT, FROM JUN 21	222.22
GOLDMAN, PATRICIA A	STAFF ASSISTANT, FROM APR 1 TO APR 30	833.33
GREGSON, JEFF STUART	DISTRICT REPRESENTATIVE, TO JUN 13	6,338.91
HOOVER, MICHAEL R	STAFF ASSISTANT	7,299.99
IRVINE, MICHAEL S	STAFF ASSISTANT	5,262.51
LANFORD, SAFAH	LBJ CONGRESSIONAL INTERN, FROM JUN 14	283.33
LEWIS, GERALDINE	STAFF ASSISTANT	5,250.00
MALKIEWICZ, COLLEEN	STAFF ASSISTANT, FROM FEB 1	4,500.01
MAYS, GWENDOLYN TATOR	STAFF ASSISTANT, TO MAR 17	2,138.88
MCBRIDE, PATRICIA ANN	LEGISLATIVE ASSISTANT	8,100.00
MCKENNA, JOYCE LEE	SECRETARY TO CONGRESSMAN	8,150.01
SCHWEITZER, ANTONETTE H	STAFF ASSISTANT, FROM MAY 23	1,444.44
VADEN, PETER B	STAFF ASSISTANT	4,899.99
WHISSEN, MARY FRANCES	DISTRICT OFFICE SECRETARY	5,199.99
WILSON, CHARLES D	ADMINISTRATIVE ASSISTANT	13,625.01

OFFICE OF HON. GOODLOE BYRON

ALONSO, SHIRLEY C	DISTRICT ASSISTANT	5,250.00
AMOS, DEBORAH CATHERINE	SECRETARY	5,775.00
ATKINSON, ROBERT H	EXECUTIVE ASSISTANT	13,912.50
BARKMAN, MARGARET JANE	DISTRICT ASSISTANT	3,937.50
BORLAND, ALBERT S.	SPECIAL ASSISTANT	3,137.50
BOWSER, EMMA JANE	DISTRICT ASSISTANT, TO FEB 29	
	SECRETARY, FROM MAR 1 TO MAR 31	3,937.50
GARDINER, MARY JO	DISTRICT ASSISTANT	3,937.50
GRANKOW, DEBORAH W	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
HARRELL, JOYCE LINDSEY	SECRETARY	5,775.00
LEONARD, JANET E	SECRETARY, FROM APR 14	2,140.60
LEWIS, ELIZABETH P	SECRETARY, FROM MAR 1 TO JUN 2	1,277.79
MOORE, CHRISTINE M	RESEARCH ASSISTANT	5,250.00
MOSS, MARVIN F	LEGISLATIVE ASSISTANT	13,912.50
NASH, CLAUDIA J	SECRETARY, TO MAY 21	2,590.88
OBRIEN, MARY ELLEN	SECRETARY	6,037.50
PRICE, JOSEPH B, JR	FIELD REPRESENTATIVE	4,987.50
SCHMITZ, JOHN P	CLERK	2,152.50
SOLOMON, DORIS B	EXECUTIVE SECRETARY	11,250.00
WAKEFIELD, KAREN E	SECRETARY	7,875.00

OFFICE OF HON. CHARLES CARNEY

BURNS, JOYCE RIORDAN	DISTRICT SECRETARY, TO FEB 29	1,250.00
CARR, JOHN M	DISTRICT REPRESENTATIVE, TO JAN 31	1,000.00
DIMOFF, STEVEN A	CLERK, TO JAN 31 AND FROM MAR 1 TO APR 30	2,499.99
DURKIN, BRIDGET	DISTRICT CLERK	3,499.98
ERDMAN, EVA	GENERAL CASE WORKER	5,625.00
HALECKO, SHIRLEY ANN	DISTRICT OFFICE SECRETARY	4,750.02
HITCHCOCK, DEBRA LYNN	DISTRICT OFFICE SECRETARY, FROM MAR 15	1,850.01
JACKSON, RUTH A	LEGISLATIVE SECRETARY	5,625.00
JONES, SHIRLEY A	SECRETARY	5,500.02
KIMMELMAN, JAY M	DISTRICT OFFICE AIDE, FROM FEB 1 TO FEB 29	1,030.00
LANE, ESTHER C	OFFICE MANAGER	7,999.98
MCOWAN, MINNIE S	DISTRICT OFFICE SECRETARY, TO FEB 29	4,000.00
MICHAEL, SANDRA A	CASE WORKER., FROM FEB 1 TO FEB 29	
	CLERK TYPIST., FROM MAR 1 TO APR 30	1,958.33
MURPHY, RICHARD	CLERK TYPIST, TO JAN 31 AND FROM MAR 1	1,250.01
MCRIAM, J	DISTRICT OFFICE REPRESENTATIVE, FEB 1 - FEB 29	1,000.00
NOVOSEL, JOHN M	LEGISLATIVE AIDE	6,750.00
OLA, PHILIP M	CLERK, TO FEB 29	
	CLERK TYPIST, FROM MAR 1	4,208.33
PETERSON, PATRICIA ANNE	DISTRICT OFFICE SECRETARY	4,000.02
ROGAN, JOHN H	DISTRICT OFFICE AIDE, FROM MAR 1 TO APR 30	4,000.00
ROSEN, MAUREEN JOY	LBJ CONGRESSIONAL INTERN, FROM JUN 15	266.67
RYAN, ANN M	CLERK TYPIST	2,500.02
RYAN, IRVIN HARRY	DISTRICT OFFICE AIDE, FROM MAY 1	4,000.00
SCHRIINER, BETTY BOYLAN	PERSONAL SECRETARY	4,875.00
STEVENS, PAUL E	DISTRICT ADMIN AIDE	17,787.48
TILLMAN, JAMES M	MINORITY REPRESENTATIVE	3,499.98
VERICH, MICHAEL G	CLERK, FROM JUN 1	500.00

OFFICE OF HON. BOB CARR

ADDISON, MARY MARGARET	DEPUTY ADMINISTRATIVE ASST	8,137.50
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1976—Continued**

OFFICE OF HON. BOB CARR -CONTINUED

ARNETT, MIKE	PRESS SECRETARY, FROM MAR 12	\$ 3,633.33
BARRETT, MARK D	LEGISLATIVE ASSISTANT	7,000.02
BOWDEN, RONALD R	CASE WORKER	5,250.00
ELDRIDGE, PATRICIA J S	PRESS SECRETARY, TO JAN 31	1,050.00
ELLIOTT, ANN	LEGISLATIVE CORRESPONDENT	5,600.00
FOX, REBECCA JAROLYN	SECRETARY, TO FEB 29	1,050.00
GMAZEL, DONALD K	CONGRESSIONAL AIDE, FROM MAR 1	3,333.32
KHAN, KATHLEEN L	SECRETARY	4,987.50
KING, JEAN A	OMBUDSMAN	6,300.00
MARINO, JOSEPHINE D	SECRETARY	6,300.00
MAUPIN, C J	RECEPTIONIST, FROM MAR 1	3,333.32
PENNINGTON, JILL A	CASE WORKER	5,250.00
POLETTTO, JOHN R	LBJ CONGRESSIONAL INTERN, FROM MAY 1	1,000.00
ROWAN, ANN M	LEGISLATIVE ASSISTANT	9,450.00
SANCHEZ, ANTONIETA	SECRETARY	5,512.50
SCHROEDER, H B W	EXECUTIVE ASSISTANT	10,000.02
SHERMAN, ROBERT	LEGISLATIVE ASSISTANT	4,500.00
SIMS, MICHAEL J	CASE WORKER	5,250.00
TABER, DEBORAH J	CASE WORKER	5,250.00
TESTER, HEIDI E	RECEPTIONIST, TO FEB 29	1,750.00
WIDMAYER, PATRICIA R	DISTRICT REPRESENTATIVE	9,712.50

OFFICE OF HON. TIM CARTER

BALLENGER, B GARRY	CLERK, FROM APR 1 TO APR 30	833.33
BOGGS, CHARLES C	FIELD SECRETARY, FROM MAY 1 TO MAY 31	1,957.00
CHIS, TIMOTHY K, JR	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
DEHNEL, KATHLEEN W	EXECUTIVE ASSISTANT	11,735.50
DOWELSON, DIANE M	LEGISLATIVE AIDE, TO JAN 31	
	RESEARCH ASSISTANT, FROM FEB 1	6,185.50
FRANCISCO, DOUGLAS L	ADMINISTRATIVE ASSISTANT, TO JAN 31	
	AND FROM APR 1 TO MAY 31	897.50
GOAD, GLENN D	ASSOCIATE SPECIAL COUNSEL, MAR 1 - MAR 31	1,445.83
GREGORY, JOSEPHINE LANE	SECRETARY, FROM FEB 1 TO MAR 31 AND FROM MAY 1	3,523.34
HAMMER, DOYLE R	DISTRICT SECRETARY	7,393.98
HENDERSON, CHARLES V	SPECIAL ASSISTANT	8,435.50
HOLCOMBE, J B	FIELD SECRETARY, FROM FEB 1 TO FEB 29	1,140.92
JAMES, MARY F	FIELD SECRETARY, FROM MAR 1 TO MAR 31	
	AND FROM JUN 1	2,561.34
KIATTA, LOUISE	CASE WORKER	9,967.48
MILLER, PATRICIA C	CASE WORKER	6,856.33
MORGAN, ROBERT I	FIELD SECRETARY	6,480.52
PERKINS, N B	FIELD SECRETARY	4,123.00
PETERCHEFF, DORIS G	FIELD SECRETARY	7,344.78
PETERSON, ARLENE B	CASE WORKER, TO JAN 31	
	SECRETARY, FROM FEB 1 TO MAR 31	2,140.50
PTLES, AARON	FIELD SECRETARY	8,446.98
ROBBINS, GUS	FIELD SECRETARY, FROM FEB 1 TO FEB 29	1,471.67
SARTIN, LOUISE	FIELD SECRETARY, TO JAN 31 AND FROM APR 1	1,881.00
SCHRAMBLING, JOHANNA C	LEGISLATIVE AIDE	8,185.48
SHARP, JOSH P	FIELD SECRETARY, FROM APR 1 TO APR 30	1,995.00
SLAUGHTER, JAMES	FIELD SECRETARY, TO JAN 31 AND FROM JUN 1	2,728.00
WALKER, JOHN HUNTER	LEGISLATIVE AIDE	6,485.50
WHITE, JENNIFER J	SECRETARY, TO JAN 31 AND FROM MAY 1 TO MAY 31	1,183.50
WOOD, JAMES EARL	FIELD SECRETARY	3,830.40

OFFICE OF HON. BOB CASEY

BURNEY, LAURA F	SECRETARY, TO APR 3	4,004.18
DISCHINGER, EDITH J	SECRETARY, TO APR 3	4,650.00
FORBES, NANCY ANNE	SECRETARY, TO APR 3	4,133.32
HARLOW, CYNTHIA L	SECRETARY, TO JAN 4	96.02
KILLGORE, WILLIAM L, JR	LEGISLATIVE ASSISTANT, TO MAR 21	4,500.01
MCONE, JENNY DELANE	SECRETARY, TO APR 3	4,650.00
MCNUITT, DURAN G	ADMINISTRATIVE ASSISTANT, TO MAR 20	8,299.84
MOHAR, LAURA J	SECRETARY, TO JAN 4	128.33
SELVES, KATHLEEN LOGGAN	SECRETARY, TO MAR 28	2,346.67
SENTER, JEFF	CLERK, TO APR 3	2,195.82
SHANKS, NANCY	SECRETARY, FROM JAN 22 TO JAN 27	133.33
SMITH, SHERAN D	SECRETARY, TO MAR 3	2,240.01
TINKO, FLORENCE O	SECRETARY, TO APR 3	7,233.32
WRIGHT, KAREN	SECRETARY, TO FEB 29	690.04

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. ELFORD CEDERBERG

BALLARD, MADELINE	CLERK, FROM MAY 10	\$ 850.00
BECKER, LARRY E	CLERK	8,400.00
BLEECKER, LYNN G	SECRETARY, FROM APR 19	1,999.99
FORGASH, JUDITH L	CLERK	2,625.00
FORGASH, MICHAEL A	ADMINISTRATIVE ASSISTANT	18,676.86
FRANKEL, MARGARET L	PROJECT ASST	8,400.00
GENOVESE, ANN C	CLERK, FROM MAY 17	733.33
GUTMAN, JILL	CLERK, TO APR 30 AND FROM MAY 5	5,421.67
MARCK, MARGARET R	CLERK, FROM JUN 1	600.00
MARKWOOD, JAMES S	CLERK	6,000.00
ORTIZ, BOMADONNA	SECRETARY	7,350.00
ROSENBERG, RACHELLE	EXECUTIVE SECRETARY	9,187.50
SCHWEIGERT, ESTHER N.	CASE WORKER	7,875.00
SMITH, ELIZABETH E	SECRETARY	3,150.00
STOLZ, RONALD WILLARD	DISTRICT LIAISON	11,025.00
WILLIAMS, MICHAEL	LBJ CONGRESSIONAL INTERN, FROM JUN 1	530.00

OFFICE OF HON. BILL CHAPPELL

BLAIR, RUTH K	SECRETARY	3,949.98
BOWMAN, BARBARA ANN	SECRETARY	6,824.98
DENSON, JOHN J	FIELD REPRESENTATIVE	4,722.17
DOUGHERTY, MOIRA	RECEPTIONIST	4,558.32
EISENHAEUER, BARBARA M	LEGISLATIVE AIDE, TO MAY 31	4,141.65
JONES, DAVID WESLEY	CASE WORKER., FROM MAY 3	1,611.11
KINSEY, ROSEMARY B	SECRETARY, TO FEB 8	953.88
MATTHEWS, HERBERT S	EXECUTIVE ASSISTANT	18,677.52
NOLLER, CARL W	DRO ECONOMIST, TO MAY 31	6,250.00
OTTO, BERTON R	PUBLIC RELATIONS RESEARCH ASST	11,600.02
PITTS, V DIANE	LEGISLATIVE ASSISTANT, FROM JUN 1	1,083.33
RASMUSSEN, JOHN C, JR	STAFF, FROM JUN 1	1,250.00
REGAN, M. BONNIE	SECRETARY, FROM JUN 1	710.75
RRODES, MARGARET C	SECRETARY	4,985.75
ROBINSON, ROBERT P, III	PERSONAL AIDE	8,158.34
STANSFIELD, MARY JO	LEGISLATIVE AIDE	7,614.43
STOKLEY, CAROLYN	LEGISLATIVE AIDE	5,576.30
STOUT, EDWARD N	SPECIAL ASSISTANT	1,866.68
TULLY, DIANA K	SECRETARY	6,774.98
WALTERS, SHIRLEY MARIE	SECRETARY, FROM FEB 14 TO APR 30	2,840.00
WOOD, ANNEADARE	CLERK, FROM MAY 1	833.33
WOOD, JULIA S	SECRETARY, FROM MAY 1 TO MAY 31	4,566.68
WOSCOWINK, CARLA ANDREA	CASEWORKER SECRETARY, TO APR 25	4,576.02
YORK, FRED M, JR	SECRETARY	4,983.32
	LEGISLATIVE ASSISTANT, TO APR 30	

OFFICE OF HON. SHIRLEY CRISHOLM

ALLEN, ADELE DAPLENE	STAFF ASSISTANT, TO MAY 31	5,000.00
BUTLER, HELEN C	GENERAL SECRETARY	7,567.73
COLE, EUPHEMIA A	SECRETARY	5,565.00
DOREN, ARLENE E	.....	6,064.80
DOWNES, SHIRLEY ANN	.....	11,316.33
DUFFY, BEVAN	LBJ CONGRESSIONAL INTERN, FROM JUN 21	166.67
HOLDER, WESLEY M	.....	12,499.98
HOWARD, WILLIAM R	TO MAR 31	1,749.99
LEWIS, O'DELL	STAFF ASSISTANT, FROM JUN 14	779.17
O'CONNOR, COLLEEN A	LEGIS SECY PRESS	7,416.67
POOL, KATHLEEN A	STAFF ASSISTANT, FROM JUN 14	661.11
PUGH, MURIEL M	LEGISLATIVE ASSISTANT	8,816.65
ROBERTS, JOYCE R	RECEPTIONIST	4,410.00
ROBLES, VICTOR L	ASST DISTRICT REPRESENTATIVE	7,406.28
STIMMONS, ANDREA T	CASE WORKER	6,881.28
SMITH, CAROLYN J	EXECUTIVE ASSISTANT	15,511.44
THORNTON, ROSE E	STAFF ASSISTANT, FROM FEB 1 TO MAY 31	633.32
TRIMMNEY, MICHAEL D	CLERK, TO JUN 18	5,390.00
WARREN, JOHN EVERETT	SPECIAL ASSISTANT	8,500.02

OFFICE OF HON. DONALD CLAWCY

BURNS, MICHAEL E	LEGISLATIVE ASSISTANT, FROM FEB 1	6,250.00
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1976—Continued**

OFFICE OF HON. DONALD CLANCY -CONTINUED

DONOVAN, EDWARD P	FIELD REPRESENTATIVE	\$ 9,250.02
EKERN, CAROL LYNNE	CLERK	4,624.98
ESPOSITO, PAULINE L	SECRETARY	5,499.99
GOLDENBERG, NANCY	INTERN, FROM JUN 16	250.00
HABERSTROH, MARGARET REID	RECEPTIONIST	5,700.00
HEIN, MARJORIE R	.....	13,000.02
MERCURIO, DEBBIE SUE	LBJ CONGRESSIONAL INTERN, FROM JUN 28	50.00
NELSON, GLORIA E	LEGISLATIVE ASSISTANT, TO FEB 15.....	1,509.38
PHELAN, WILLIAM B, JR	CLERK	7,250.00
SETA, BARBARA JOSEPHINE	CLERK	4,099.98
VIGNOVIC, ANNE	LEGISLATIVE ASSISTANT	10,999.98
VOLZ, ROBERT JOHN	.....	8,853.06
WHITE, SARAH ELIZABETH	CASE WORKER	6,499.98
ZULAGER, DOROTHY M	EXECUTIVE SECRETARY	9,833.32
WELLS, LINDA E	CLERK, TO JAN 2.....	47.22

OFFICE OF HON. DON CLAUSEN

BIRKHOFER, WILLIAM J	ASSISTANT, TO JAN 15.....	787.50
BOVARD, JOHN O	ASSISTANT	6,825.00
BRISSE, PAUL A	ASSISTANT, FROM MAY 1	1,400.00
EDWARDS, JEAN R	ASSISTANT	6,829.18
GRAVES, W LARRY	ASSISTANT	13,125.00
HASKIN, ELMER G, JR	DISTRICT ASSISTANT	3,253.20
HUCKABY, JOE STANLEY	ASSISTANT, FROM APR 1 TO APR 30	921.14
KING, LOIS E	DISTRICT SECRETARY, TO JAN 31	4,664.47
MONAGHAN, JOYCE A	ASSISTANT	6,300.00
OSBORNE, DIANA J	ASSISTANT	5,145.00
PRESKITT, CAROL W	ASSISTANT	5,250.00
ROTH, CONSTANCE	ASSISTANT	4,499.98
SETTLE, PETER M	ASSISTANT	8,500.02
SHEA, CYNTHIA JO	ASSISTANT	6,600.00
TIPPIT, OTIS GORDON	ASSISTANT	10,500.00
WALKER, CYNTHIA E	ASSISTANT	4,620.00
YATES, MADINE SANDERS	ASSISTANT	6,615.00

OFFICE OF HON. DEL CLAWSON

BISSET, KRISTINA	CLERK, TO JAN 16 AND FROM MAY 17.....	1,595.00
BISSET, SHEILA M	CLERK, FROM MAY 17	794.45
BROWN, EDWIN B	CLERK, FROM APR 1 TO APR 30	916.67
BURNETT, GARY B	CLERK, FROM JUN 3	466.67
CHARLES, ANITA S	ADMINISTRATIVE ASSISTANT	18,677.52
COLLERAN, BETTY G	CLERK, FROM MAR 15	2,355.57
DEVEREUX, DIANE S	CLERK	3,833.34
FLORES, HAZEL SAHAGUN	CLERK	4,200.00
GREENAWALT, DIANE A	CLERK, TO MAY 15	2,835.00
GREENAWALT, RUBY JANE	.....	6,037.50
HAMPTON, MARTHA ANNENA	CLERK	3,833.34
HUDSON, NINA	CLERK	4,725.00
LADLEY, JANE L	CLERK, TO JAN 31	6,812.50
MANICONE, MICHAEL	RESEARCH ASSISTANT, FROM FEB 1	6,433.34
NGUYEN, LOC THE	CLERK	6,215.30
SAVAGE, NEAL PHILIP	LBJ CONGRESSIONAL INTERN, FROM JUN 15	266.67
SMITH, VILDA M	.....	8,275.02
STEWART, GEORGINA MARY	.....	2,500.00
SWAIN, ANNE BENNETT	CLERK, FROM JUN 1	600.00
WAITE, DELYS A	CLERK, FROM APR 1 TO APR 30	916.67
WEBER, JUNE C	CLERK	7,717.50

OFFICE OF HON. WILLIAM CLAY

ALTENUS, WICKI LESLIE	STAFF ASSISTANT, FROM APR 1	1,699.33
BOGDANOVICH, MICHELE L	ASSISTANT, FROM MAR 1 TO MAR 31	400.00
BOND, LESLIE F, JR	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
BRIDGES, BERYL W	STAFF ASSISTANT, FROM FEB 1 TO FEB 29.....	500.00
DONNELL, JOSEPH	OFFICE ASSISTANT, FROM MAR 1 TO MAR 31.....	
	AND FROM MAY 1.....	1,050.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. WILLIAM CLAY -CONTINUED

EVANS, PEARLIE	DISTRICT ASSISTANT	\$14,755.00
GILBERT, JOAN G	OFFICE ASSISTANT, FROM MAR 1 TO MAY 31	900.00
GREEN, PERCY, II	OFFICE ASSISTANT, FROM APR 1 TO APR 30	878.79
HINES, VALERIE A	OFFICE ASSISTANT, TO APR 19	3,039.73
JAMES, JACQUELINE R	OFFICE ASSISTANT, FROM FEB 1 TO MAR 31.....	
	AND FROM MAY 1.....	2,275.00
JAMES, VIVIAN T	STAFF ASSISTANT, TO MAR 31	
	OFFICE ASSISTANT, FROM JUN 1	3,846.04
JOHNSON, BEN J	OFFICE ASSISTANT, TO FEB 29.....	1,575.00
JOHNSON, GERALDINE W	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,000.00
JOHNSON, KAREN F	OFFICE ASSISTANT, FROM FEB 1 TO FEB 29.....	800.00
JUDE, MADGE M	OFFICE ASSISTANT	4,131.06
LAY, WALTER V	OFFICE ASSISTANT, FROM APR 1 TO APR 30	900.00
MASSEY, EDWILLA L	CASE WORKER	6,437.50
MCPHERSON, MICHAEL C	ADMINISTRATIVE ASSISTANT, TO JAN 31.....	3,112.92
MILLER, LULA M	OFFICE ASSISTANT, FROM JUN 1	225.00
MOORE, PHILIP M	STAFF ASSISTANT, FROM APR 1	3,650.00
PATTON, ERNESTINE	OFFICE ASSISTANT, FROM FEB 1 TO FEB 29.....	
	FROM APR 1 TO APR 30 AND FROM JUN 1.....	3,750.00
ROBINSON, RANDALL	OFFICE ASSISTANT, FROM MAR 1 TO MAR 31.....	
	AND FROM JUNE 1.....	1,800.00
RUFFIN-HENDERSON, MARCIA	STAFF ASSISTANT, FROM APR 20	1,975.00
SIMMS, YVONNE C	OFFICE ASSISTANT	5,450.00
STEPHENS, DOROTHY C	RESEARCH ASSISTANT	9,491.67
TALTON, ALFEDA	OFFICE ASSISTANT	4,190.00
TATUM, ROSE	OFFICE ASSISTANT	3,665.00
THEPOS, ASPASIA P	OFFICE ASSISTANT, TO MAR 31	2,043.00
TOLLETT, JACQUELINE S	LEGISLATIVE ASSISTANT	7,900.00
TYUS, MARIE H	.....	4,056.30
WALDEN, LEONARD ANTHONY	OFFICE ASSISTANT, FROM JUN 8	230.00
WILLIAMS, JEROME	ADMINISTRATIVE ASSISTANT	18,647.93

OFFICE OF HON. JAMES CLEVELAND

BREEN, JON L	FROM MAR 10 TO MAR 31.....	
	DISTRICT REPRESENTATIVE, FROM JUN 1	1,841.66
BUTLER, JUDITH ANN	SECRETARY	3,833.33
CORBIN, PATRICIA O	SECRETARY, TO FEB 14.....	1,466.67
CRUDDUP, JANE E	.....	6,350.02
DOVER, JOANNE T	SECRETARY	4,981.02
ENGEL, WILLIAM V	LEGISLATIVE ASSISTANT, TO JAN 31.....	
	AND FROM MAR 1 TO MAR 10.....	1,458.33
GUILFOY, KATHY E	.....	6,822.90
HARPER, MARJORIE C	CASE WORKER, TO FEB 29	
	SECRETARY, FROM MAR 5	6,415.68
JACKSON, MILDRED KATE	RESEARCH ASSISTANT	12,499.98
JOSLIN, WILLIAM R	ADMINISTRATIVE ASSISTANT	18,676.86
KASWANDEK, KATHLEEN D	LEGISLATIVE ASSISTANT	10,250.00
KIDDER, LEE A	STAFF ASSISTANT, FROM MAR 8	3,923.62
LAMBERT, CATHERINE H	.....	6,090.00
MCCLAY, JOYCE E	SECRETARY, TO MAY 31	
	FROM JUN 5.....	7,902.79
PETERSEN, SUZANNE P	FROM FEB 1.....	5,416.65
PORTER, GERALDINE R	.....	3,550.00
PUKSTA, JULIANA J	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
SAUCIER, PATRICIA A	FROM JUN 1.....	520.00
SCHUKER, JILL ANITA	LEGISLATIVE ASSISTANT, FROM FEB 1 TO FEB 29....	1,483.33
SHANNON, JOANNE	CLERK, TO JAN 31.....	183.33
TETLER, GEORGE W, III	.....	1,744.16
TURNER, ROBERT K	DISTRICT REPRESENTATIVE	10,458.33
WEEKS, STUART B	INTERN, FROM JUN 17	158.67

OFFICE OF HON. THAD COCHRAN

BARTRAM, CAPEY G	FROM MAY 24.....	616.67
BROSS, DANTEL T	LEGISLATIVE SECRETARY	6,041.67
CARTER, WILEY K	STAFF ASSISTANT	10,999.98
CHRISTIE, CATHIE	ADMINISTRATIVE SECRETARY, FROM APR 19	2,424.99
FERGUSON, BETH	STAFF ASSISTANT, FROM JUN 15	266.67
FLOWERS, NEHEMIAH, JR	PUBLIC RELATIONS SECTY	8,041.65
FOSTER, CHRISTINE A	DISTRICT OFFICE SECRETARY	3,600.00
GREENBAUM, ROGER ADAM	STAFF ASSISTANT, FROM MAY 1	400.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. THAD COCHRAN -CONTINUED

HINSON, JON CLIFTON	ADMINISTRATIVE ASSISTANT	\$13,999.98
HYDE, WILLIAM Y	CLERK	4,249.98
JACKSON, RONALD GILBERT	STAFF ASSISTANT	4,250.00
JENNINGS, JANIS C	RECEPTIONIST, TO MAR 26	2,508.33
KNOX, JACQUELINE	STAFF ASSISTANT, TO APR 30	800.00
LAIRD, CARRIE BLISS	DISTRICT OFFICE MANAGER	8,541.68
LOPLIN, ROY JAMES, JR	DISTRICT OFFICE MANAGER, TO APR 30.....	
	STAFF ASSISTANT, FROM MAY 5	9,777.79
LOPTON, JAMES H	LEGISLATIVE ASSISTANT	12,499.98
SMITH, JOHN T	STAFF ASSISTANT, TO FEB 29.....	1,666.66
SOUTH, LYNDA J	PRESS SECRETARY	6,583.32
WADE, FRANCES PATRICIA	ADMINISTRATIVE SECRETARY	5,749.98
WAGLEY, DORIS ANN	EXECUTIVE SECRETARY	9,250.02

OFFICE OF HON. WILLIAM COHEN

AULT, DAVID R	DISTRICT OFFICE REPRESENTATIVE, FROM JUN 1 ...	1,041.67
BARRETT, BETTY J	EXEC SECTY SPECIAL ASST	11,550.00
BRIGHT, THOMAS R	PRESS ASSISTANT	7,725.00
CLOUGH, DAVID R	LEGISLATIVE AIDE	5,475.00
COLLINS, SUSAN M	LEGISLATIVE AIDE	4,999.98
DAPFRON, THOMAS A	ADMINISTRATIVE ASSISTANT	18,649.98
GERRY, DALE F	DISTRICT OFFICE REPRESENTATIVE	6,225.00
GLEASON, JUDITH I	SPECIAL ASSISTANT	5,316.68
HART, CONSTANCE	FROM APR 1 TO APR 30.....	200.00
HASTINGS, MICHAEL M	ASSISTANT	6,250.02
HEYERDAHL, THOMAS F	LEGISLATIVE AIDE	9,499.98
HILTON, CYNTHIA	LEGISLATIVE AIDE	5,250.00
JOHNSON, JANE S	SPECIAL ASSISTANT	6,225.00
KENT, HELEN S	STAFF ASSISTANT	3,608.34
LENNON, MARY PAT	RECEPTIONIST, TO FEB 18.....	800.00
LOUNSBURY, SARIANN	SECRETARY	6,374.99
MACDERMOTT, JACQUELINE R	DISTRICT OFFICE SECRETARY	4,750.02
NEWHOUSE, NEIL S	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	333.33
POTHOLM, CHRISTIAN P	SPECIAL ASSISTANT	5,500.02
ROBINSON, JAMES A, III	FROM FEB 1 TO FEB 29.....	1,050.00
SAYER, MARCIA	CLERK, TO JAN 31 AND FROM MAR1.....	1,450.00
SHEA, NANCY M	CLERK, TO JAN 31.....	916.67
TYRER, ROBERT S	CLERK, FROM FEB 1 TO FEB 29	
	LBJ CONGRESSIONAL INTERN, FROM JUN 1	600.00

OFFICE OF HON. CARDISS COLLINS

BACON, FRANK, JR	ADMINISTRATIVE AIDE, FROM FEB 1	14,166.65
BARNES, VICKIE JO	SECRETARY, TO JUN 9	4,198.03
BLAIR, CHESTER L	DIST RESEARCH AIDE	6,286.20
BYRD, SANDRA L	STENOGRAPHER	5,722.20
COBB, GAYLEATHA B.	LEGISLATIVE ASSISTANT, FROM MAR 1	4,000.00
ELLIS, THEODORE, JR	DIST OFFICE AIDE	7,738.74
FRANKLIN, FLORENCE D	CLERK-STENOGRAPHER	6,393.78
GORDON, JEANETTE M	CONGRESSIONAL AIDE	7,999.98
HORWITZ, MANNY	.....	600.00
MEZIEP, ROZELIA	CONGRESSIONAL AIDE	6,444.24
MOON, EVELYN B	DISTRICT OFFICE SECRETARY	5,800.98
MOGLIA, ALEJANDRO D	LBJ CONGRESSIONAL INTERN, MAY 18 - JUN 17	500.00
MURRAY, STEVEN E	LEGISLATIVE ASSISTANT, TO APR 30	7,000.00
POINDEXTER, AMBER	CLERK-STENOGRAPHER, FROM JUN 21	298.61
ROMANO, ARTHUR	.....	5,197.50
ROSS, DOROTHY MAE	SPECIAL ASSISTANT	8,476.93
STAVINS, DIANA	LEGISLATIVE CORRESPONDENT	7,000.02
SYLVESTER, ROBERT E	LEGISLATIVE ASSISTANT, FROM FEB 9	6,390.00
TOUSANT, ALIESE	OFFICE MANAGER	6,306.54

OFFICE OF HON. JAMES COLLINS

ANDREWS, SANDRA JO	CLERK	4,375.00
BRYANT, MARGARET H	CLERK	8,400.00
CARSON, TERA M	CLERK, TO FEB 29.....	2,600.00
DASKAM, SUZANNE	CLERK	4,600.00
DECKER, JOHN	RESEARCH ASSISTANT	7,700.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. JAMES COLLINS -CONTINUED

DOUGLAS, JOHN K	CLERK, FROM MAY 22	\$ 1,170.00
FEARING, JUDY LAMAR	CLERK, FROM JUN 14	401.39
HERATH, PAMALA GAY	CLERK	4,650.00
HOPKINS, BECKY B.	CLERK, FROM FEB 1 TO MAY 31	2,800.00
KISHPAUGH, BEVERLY L	CLERK	4,800.00
LEMOND, ELIZABETH	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
LONG, MARY JOAN	CLERK, FROM JUN 1	700.00
LOPEZ, DEBORAH B	CLERK	4,875.00
MCCARTY, MARY LOU	CLERK	4,500.00
MCGURN, KATRINA CLARE	CLERK	5,420.00
PREIS, TERRY EILEEN	CLERK, TO MAY 23	3,766.67
SCHAUER, CHRISTINE L	CLERK, TO JUN 13	866.65
SIMPSON, SHIRLEY ANN	CLERK	7,650.00
SNYDER, SHARON L	CLERK, TO JAN 31	900.00
SULLIVAN, MARY M	CLERK, FROM JUN 1	675.00
TRAVIS, DEE	CLERK	9,800.00
VONDERESCH, LEIGH	CLERK, TO MAR 7 AND FROM MAR 14	5,526.67
WILKINS, DARLENE RUTH	CLERK, TO FEB 29	1,300.00
WORSLEY, ELEANOR M	LEGISLATIVE SECRETARY, FROM APR 24	1,663.33
WUNDER, PAULA A	CLERK	4,225.00

OFFICE OF HON. BARBER CONABLE

ALEXANDER, OLGA C	CLERK	5,152.90
ANSBROW, SARAH JANE	CLERK-INTERN, FROM JUN 1	433.33
BENNETT, FRANK T	LEGISLATIVE RESEARCH ASSISTANT	6,993.32
BENTON, THOMAS R	CLERK	2,457.48
BLACKMORE, HELEN SHIRLEY	SECRETARY	4,964.57
BOUGHARD, JOHN DAVID	CLERK INTERN, FROM FEB 1 TO APR 30	519.00
CONNELLY, SUSAN M	LEGISLATIVE CORRESPONDENT, FROM MAR 1	3,333.32
DONALDSON, MARCIA R	LEGISLATIVE SECRETARY, TO FEB 29	1,920.84
GREENBAUM, ROGER ADAM	STAFF ASSISTANT, FROM APR 1 TO MAY 31	950.00
JETT, BRENDA S	CLERK TYPIST, FROM JAN 9 TO FEB 15	561.17
KLINGEN, JANET M	STAFF ASSISTANT	7,300.02
MANERL, DOROTHY B	SECRETARY, FROM MAY 13	1,066.67
MCLAUGHLIN, LINDA J	PERSONAL SECRETARY	7,916.66
MORRIS, SUSAN S	CASE WORKER, FROM MAY 1	1,666.66
NICHOLAS, HARRY K	ADMINISTRATIVE ASSISTANT	17,787.48
PETERSON, RANDALL M	LBJ CONGRESSIONAL INTERN, FROM JUN 7	400.00
RAETHER, MARY MATTHEWS	LEGISLATIVE ASSISTANT	7,633.32
SMITH, LYNN KATHRYN	RECEPTIONIST-SECRETARY	4,399.98
WALLACE, MARIAN E	SECRETARY, TO MAY 8	5,496.88
WELLS, SHARON	SECRETARY-CASE WORKER	7,800.00

OFFICE OF HON. JOHN CONLAN

ARCHIBALD, GEORGE H	SPECIAL ASSISTANT	600.00
ATTSON, CONNIE RAE	CLERK	4,450.00
BRANDS, SUSAN H	PERSONAL SECRETARY	7,750.00
BROAD, RICHARD E	STAFF ASSISTANT	6,000.00
CAMPING, ROGER J	CLERK, FROM JUN 1	950.00
CAUSEY, J N	FIELD REPRESENTATIVE, TO MAY 15	4,500.00
CHAPMAN, MICHAEL B	CLERK, FROM MAY 1	2,000.00
COYNE, JOHN R, JR	SPECIAL ASSISTANT, FROM APR 1 TO MAY 26	1,866.67
CRANE, WILLIAM D	CLERK, TO JAN 31	1,366.67
CROSBY, JAMES G	DISTRICT ASSISTANT, TO FEB 29	3,333.34
DINGMAN, RICHARD B	ADMINISTRATIVE ASSISTANT	16,249.98
DIOGUARDI, MARK	INTERN, FROM JUN 1	300.00
EWING, NANCY ANN	SECRETARY, FROM FEB 10 TO FEB 14	150.00
HOUSEWORTH, LOUISE	CLERK, FROM JUN 1	450.00
HUBBLE, BEVERLY KAY	SPECIAL ASSISTANT	6,750.00
IVERSON, KRISTINE A	RECEPTIONIST	4,750.00
LUSKEY, CHARLENE E	LEGISLATIVE ASSISTANT	7,999.98
NEWTON, HUGH C	SPECIAL ASSISTANT, FROM APR 1	5,500.00
NEWTON, JOYCE H	CASE WORKER	7,750.00
RICHARDSON, EDITH	DISTRICT REPRESENTATIVE, TO FEB 29	13,497.86
	FROM MAR 5	4,250.02
RICHEY, DEENA MARIE	CLERK	
RUSSELL, CHESTER A	SPECIAL ASSISTANT, TO JAN 31	
	AND FROM MAR 1 TO MAR 31	1,800.00
SHIRK, MARIE B	SECRETARY	5,350.00
SLAWSON, BONNIE A	CLERK	4,699.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. JOHN CONLAN -CONTINUED

VANNEY, DAVID C RESEARCH ASSISTANT, TO FEB 29..... \$ 1,000.00

OFFICE OF HON. SILVIO CONTE

ASELTINE, RONALD G	STAFF ASSISTANT, FROM FEB 1 TO FEB 29.....	1,500.00
BEAUCHAMP, CAROLE A	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	500.00
COUPE, KATHERINE D	STAFF ASSISTANT.....	7,612.50
CULVERWELL, MARY D	STAFF ASSISTANT, TO JAN 31.....	375.00
DAWSON, LESLEY ANN	STAFF ASSISTANT, TO JAN 31.....	250.00
DEAN, PRENTICE C	STAFF ASSISTANT, FROM APR 1 TO APR 30	100.00
DONDI, DELORES	STAFF ASSISTANT, FROM MAY 1	2,083.34
DONNER, SALLY SEARS	STAFF ASSISTANT	9,000.00
DOWNING, JOSEPH D	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,500.00
FLEMING, LOUISE A	STAFF ASSISTANT, FROM JUN 1	1,200.00
GAUGHAN, SUSAN E	STAFF ASSISTANT, FROM JAN 14	3,595.55
GENOVESE, MARGARET	STAFF ASSISTANT	5,925.00
GOGGINS, TIMOTHY J	STAFF ASSISTANT	8,300.00
GRADY, DAVID F	STAFF ASSISTANT, FROM JUN 1	750.00
HONIGBERG, PAUL M	STAFF ASSISTANT, FROM JUN 1	900.00
JACOBS, JEFFREY W	STAFF ASSISTANT, FROM JUN 15	533.33
KNOX, JACQUELINE	STAFF ASSISTANT, FROM MAR 1 TO MAR 31	833.33
KRAUSE, RAYMOND R	STAFF ASSISTANT, TO MAY 10	4,550.00
MAGUIRE, FRANCES M	STAFF ASSISTANT, FROM APR 1	3,000.00
MAY, JAN A	STAFF ASSISTANT, FROM FEB 1 TO FEB 29.....	883.33
MCCARTHY, JOANNE	STAFF ASSISTANT	4,462.50
O'REILLY, BERNADETTE	STAFF ASSISTANT	10,191.66
PERSONS, SANDFORD Z	STAFF ASSISTANT, FROM MAR 1 TO APR 30	3,333.33
PIGNATELLI, DONNA MARIE	STAFF ASSISTANT, FROM FEB 1 TO FEB 29.....	250.00
RYAN, THOMAS H	STAFF ASSISTANT, FROM FEB 1 TO FEB 29.....	291.67
SALTARELLI, LOIS	STAFF ASSISTANT, TO JAN 31.....	
	AND FROM MAR 1 TO MAR 31.....	1,341.67
SCHNEIDER, BARRY	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	2,000.00
SHAPFER, JACQUELINE M	STAFF ASSISTANT, TO MAR 31	2,493.75
SHANNON, JOANNE	STAFF ASSISTANT, FROM MAR 1 TO MAR 31	750.00
SILVEIRA, MARY A	STAFF ASSISTANT	5,925.00
TAYLOR, JANET PORTER	STAFF ASSISTANT	5,489.58
VITALI, JOHN E	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
WARNER, SALLY A	STAFF ASSISTANT	5,425.00
WHITAKER, RENEE	STAFF ASSISTANT	3,250.02
ZABOROWSKI, CLAIRE C	STAFF ASSISTANT	5,229.17

OFFICE OF HON. JOHN CONYERS

ABRAMOVITZ, RAFAEL	STAFF AIDE, TO JAN 31 AND FROM MAY 1.....	1,534.00
BROWN, CHERYL	STAFF AIDE, FROM APR 1	1,630.00
ELAYNE, MARCIA	STAFF AIDE	6,889.80
FEATHERSTONE, ARTHUR R	FIELD REPRESENTATIVE	6,589.80
FRISHMAN, ROBERT J	STAFF AIDE	7,122.18
GARRETT, JAMES	STAFF AIDE, TO JAN 31.....	1,250.00
JACKSON, LLENDIA DIANE	STAFF AIDE, FROM JUN 1	750.00
JENNINGS, JEAN MARIE	AIDE, FROM FEB 1 TO MAR 31	867.34
KIRK, WILLIAM A	STAFF AIDE	6,843.00
KOEPEL, BARBARA	STAFF AIDE, TO APR 30.....	2,625.00
KOTLER, NEIL G	LEGISLATIVE ASSISTANT	11,833.32
LELAND, SUZANNE S	STAFF AIDE, TO MAY 21	5,207.41
LOPEZ, DIANA VILLARWOVO	STAFF AIDE, FROM JUN 1	800.00
MALETT, CONRAD LEROY, JR	STAFF AIDE	6,616.65
MOORE, CHRISTINE M	STAFF AIDE	6,250.02
NAPPER, HYACINTHE T	OFFICE MANAGER	11,079.60
ONEILL, SUZANNE	STAFF AIDE	6,589.80
PARKS, ROSA L	RECEPTIONIST	3,656.22
SAUNDERS, NELSON W	STAFF AIDE	7,673.67
STUBBLEFIELD, MYRTLE F	STAFF AIDE, FROM FEB 1	4,650.00
TALLEY, BASCOM D	STAFF AIDE, FROM FEB 1 TO FEB 25.....	583.33
TAYLOR, EUNICE L	STAFF AIDE.....	609.37
WILLIAMS, CYNTHIA	STAFF AIDE	6,064.80
WILLIAMS, ROSE MARIE	STAFF AIDE	7,925.00

OFFICE OF HON. JAMES CORMAN

ANDREWS, SYLVIA T TO JAN 12..... 262.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. JAMES CORMAN -CONTINUED

ARNOLD, LINCOLN	.....	\$ 2,930.16
BARRETT, WELDA K	.....	7,484.40
BIESENBACH, MARY B	.....	9,450.00
CAPISTRANT, GARY FRANCIS	.....	9,450.00
CAREY, VIRGINIA E	.....	5,923.75
DOEFFLEIN, RUTH M	.....	6,208.35
ETHEREDGE, SARAH E	.....	7,484.40
GORDON, ALICE B	FEB 1 TO MAR 31.....	784.19
HOPPING, STEPHANIE A	FROM JUN 1.....	100.00
LARSON, RUTH F	.....	5,319.40
LOYA, LOURDES B	.....	3,849.98
MOLL, COLLEEN C	.....	5,375.00
MORGENSTERN, ELLEN A	LEGISLATIVE ASSISTANT	7,166.67
ORBAN, MICHEL	.....	7,291.65
POPE, PATRICK	FROM FEB 1 TO MAY 31.....	400.00
RINDONE, MELVA E	.....	6,371.55
RUBEN, ROBERT C	.....	18,677.52
SCHRAEDER, JOHN	STAFF ASSISTANT, FROM JUN 1	161.50
SLATER, IRENE W	.....	8,313.15
WALKER, CAROLE E	STAFF ASSISTANT, FROM FEB 2	4,138.87
WEINER, MAURICE	FROM APR 1 TO MAY 31.....	860.52

OFFICE OF HON. ROBERT J CORNELL

ACKERMAN, JOHN R, JR	CLERICAL ASSISTANT, FROM MAY 1 TO MAY 31	600.00
ANNABLE, SUSAN B	STAFF ASSISTANT, FROM JUN 1	1,000.00
BRISSON, KAREN L	DISTRICT OFFICE SECRETARY	3,150.00
BROOKER, THOMAS G	STAFF ASSISTANT, TO JAN 18.....	326.67
CHAVES, LESLIE	CASE WORKER, TO JAN 31.....	1,028.13
DEBRUN, DAVID	INTERN, TO JAN 31.....	600.00
DEROZIER, KATHLEEN A	DISTRICT OFFICE SECRETARY	4,200.00
DYE, SHARON S	ASSISTANT, FROM MAY 1 TO MAY 31	1,500.00
FARROW, SANDRA T	CASE WORKER, FROM FEB 1 TO MAR 31	2,166.66
POWELL, JOYCE G	CASE WORKER, TO MAR 31	3,194.79
GRKAVAC, OLGA	LEGISLATIVE ASSISTANT	8,925.00
GRUSZYNSKI, STAN	HOME ASSISTANT	7,875.00
JANCZY, MICHAEL R	CLERK-INTERN	1,260.00
JONES, KERRY, L	LEGISLATIVE ASSISTANT, FROM MAR 17	4,044.46
KEEGAN, PATRICIA	CASE WORKER, FROM APR 1 TO APR 6.....	216.67
KEYES, THOMAS J, JR	ADMINISTRATIVE ASSISTANT	18,677.52
KING, ELIZABETH G	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
MARINI, ANITA L	SECRETARY-RECEPTIONIST, FROM APR 1	2,750.01
MOSS, ANTHONY J	CLERICAL ASSISTANT, FROM FEB 1 TO FEB 29.....	600.00
NENNIG, DAVID S	STAFF ASSISTANT	6,006.24
PUGLISI, MARY MARGARET	SECRETARY RECEPTIONIST, FROM FEB 1 TO APR 6	1,741.67
SAYLOR, PATRICIA ANN	CASE WORKER, FROM APR 1.....	3,249.99
STEVENS, THOMAS L	HOME ASSISTANT	7,516.68
SWAN, STEPHEN GEORGE	PRESS SECRETARY	4,999.98
TALBOT, STEPHANIE	STAFF ASSISTANT, FROM JUN 1	1,000.00
VANDENBROEK, BETTY ANN	DISTRICT OFFICE SECRETARY	3,780.00
VOGLER, RITA C	LEGISLATIVE SECRETARY, FROM FEB 9	3,747.24
WEILAND, HAROLD P	HOME ASSISTANT	7,350.00
WITHNELL, ELIZABETH ROSS	LEGISLATIVE CORRESPONDENT	7,431.25

OFFICE OF HON. WILLIAM COTTER

CAMPBELL, MALCOLM O, JR	ADMINISTRATIVE ASSISTANT, FROM JAN 5 TO FEB 29.	5,653.85
CROMIN, TIMOTHY F.	DISTRICT AIDE	2,500.02
CUNNINGHAM, WILLIAM J	RESEARCH ASSISTANT, TO FEB 29	
	ADMINISTRATIVE ASSISTANT, FROM MAR 1	15,166.66
DELUCCO, FRANCIS M	DISTRICT AIDE, TO JAN 31.....	2,000.00
DENTAMARO, JOSEPH J	DISTRICT AIDE	5,833.33
DIBELLA, ROBERT P	DISTRICT AIDE, FROM FEB 1 TO MAY 31	3,011.33
DONNELLOW, CATHERINE M	DISTRICT SECRETARY	6,150.00
DOVE, TIMOTHY L	STAFF AIDE, FROM JUN 1	1,500.00
PORRINO, THERESA A	SECRETARY	6,174.99
GALLO, SALVATORE P	DISTRICT AIDE	8,000.00
HALPERN, KENNETH S	DISTRICT AIDE, FROM MAY 1	2,000.00
LANG, ANDREW G	RESEARCH AIDE, FROM MAR 1	4,500.00
LUZZI, ANGELA A	PERSONAL SECRETARY	8,333.34
MEAGHER, PATRICIA	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
MEOTTI, MICHAEL P	ASSISTANT, FROM FEB 1 TO FEB 29.....	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. WILLIAM COTTER -CONTINUED

	AND FROM APR 1 TO APR 30.....	\$ 3,437.83
MOYNIHAN,DENNIS M.	DIST OFF AIDE, FROM FEB 1 TO APR 30	4,500.00
RIGNEY,ROBERT L.	DISTRICT FIELD REP	5,500.02
RIOUX,ALFRED J.	DISTRICT FIELD REP	3,499.98
SAMPAGNARO,THOMAS	DISTRICT AIDE	3,000.00
SMITH,ROBERT J	DISTRICT AIDE, TO JAN 31 AND FROM MAY 1.....	2,245.67
SMITH,WILLIAM R	DISTRICT FIELD AIDE	3,333.31
STEPHENS,BETTY JANE	DISTRICT AIDE, TO JAN 31.....	
	AND FROM MAR 1 TO MAR 31.....	1,782.00
VALENTE,PAULA R	LEGISLATIVE AIDE	6,116.66
VANPOSSEN,BARBARA J	CASE WORKER	6,033.34
VECCHITTO,SARAH M	DISTRICT CASE WORKER	8,450.01

OFFICE OF HON. LAWRENCE COUGHLIN

BUCHANAN,ROBERT LEE	STAFF ASSISTANT	6,874.98
BUTLER,WALTER C	STAFF ASSISTANT.....	1,916.64
CODDINGTON,LYNN	STAFF ASSISTANT, TO JAN 31.....	100.00
DALRY,JOHN F	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	500.00
DAVEY,FRANCIS L	DISTRICT ADMINISTRATOR	13,000.02
DOWN,ELIZABETH J.	STAFF ASSISTANT	8,250.00
PETTEROLF,CAROLYN	STAFF ASSISTANT, TO MAR 31	1,500.00
PREELIN,JUDITH MARIE	STAFF ASSISTANT	4,458.33
PREY,JULIA LAUREN	STAFF ASSISTANT, FROM MAY 17	953.33
GLADECK,JOSEPH M,JR	STAFF ASSISTANT, FROM APR 1 TO FEB 29	2,499.99
GOLDMAN,PATRICIA A	STAFF ASSISTANT, TO FEB 29.....	1,833.34
HRITZ,CAROLE A	STAFF ASSISTANT	975.00
KENT,LINDA LEE	STAFF ASSISTANT	4,000.02
MARTINE,STEVEN	STAFF ASSISTANT, TO JAN 31.....	400.00
MCKEE,DANIEL ROBERT	STAFF ASSISTANT	2,850.00
MOYER,CHRISTOPHER G	RESEARCH ASSISTANT	6,000.00
MURPHY,KENNETH R	STAFF ASSISTANT, FROM JUN 1	1,000.00
PRESCOTT,MARY CORNELL	STAFF ASSISTANT	4,249.98
ROSENFELD,MITCHELL A	ADMINISTRATIVE ASSISTANT	18,677.52
SMITH,EILEEN ROSE	LEGISLATIVE ASSISTANT	9,000.00
WALLACE,JANE MARCIA	STAFF ASSISTANT	4,000.02
WEST,CAROLINE H	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	500.00
WILLIAMS,DEBORAH KAY	PERSONAL SECRETARY	8,374.98

OFFICE OF HON. PHILIP CRANE

BARRETT,ANETTE M	SECRETARY	3,750.00
BRAITHWAITE,PETER	LEGISLATIVE ASSISTANT	9,140.00
BROWNFIELD,ALLAN	RESEARCH ASSISTANT	6,499.98
CATLIN,SALLY C	RECEPTIONIST-CASE WORKER, FROM APR 1	2,375.01
DIONESOTES,MARGARET C	DISTRICT SECRETARY, TO MAR 31	2,170.84
EASTMAN,PENNY L	SECRETARY	4,750.02
EDWARDS,SUSAN PAGE	CLERK, FROM JUN 1	400.00
FEULNER,EDWIN JOHN,JR	SPECIAL ASSISTANT	12,083.33
FISHER,SANDRA S	EXECUTIVE ASSISTANT, FROM FEB 1	4,183.34
HAGGERTY,JAMES C	CLERK, TO FEB 29 AND FROM APR 1 TO MAY 31.....	890.00
HART,LAUREL L	CLERK, FROM JUN 1	500.00
HOALST,DIANA M	APPOINTMENTS SECRETARY, FROM MAY 24	1,284.73
KIMBALL,DAVID A	LEG CONGRESSIONAL INTERN, FROM JUN 1	500.00
LAFFLY,GENEVIEVE M	CLERK, TO MAR 31 AND FROM MAY 26.....	2,065.30
LEWIS,EARL W	DISTRICT REPRESENTATIVE, FROM APR 1	5,208.20
MILNE,EDWARD J,JR	LEGISLATIVE ASSISTANT, FROM FEB 1 TO MAR 31....	
	AND FROM MAY 1.....	1,666.66
MISKOVETZ,NADINE ANN	CLERK, TO JAN 31.....	240.00
MURWANE,EDWARD D	DISTRICT ADMINISTRATIVE ASSISTANT, TO FEB 29...	
	12TH DIST ADMIN ASST, FROM MAR 1 TO MAY 31.....	12,800.00
PATEK,JOHN F	CLERK	2,353.34
REYNOLDS,MAUREEN M	CASE WORKER	6,789.65
ROWAN,KATHLEEN MARIE	EXECUTIVE SECRETARY, TO MAY 9	5,016.68
STEWART,DIANE S	RECEPTIONIST, FROM MAR 1	2,100.01
THOMAS,CAROL J	ADMINISTRATIVE AIDE	6,316.66
WILLIAMSON,RICHARD S	ADMINISTRATIVE ASSISTANT	18,321.27
ZIEBARTH,ERIKA MARIE	CLERK, TO MAY 22	1,478.31
ZIEBARTH,RUTH HELM	OFFICE MANAGER, TO APR 30	4,000.00

OFFICE OF HON. NORMAN E DAMOURS

BEAUCHESNE,SUZANNE	PERSONAL SECY OFC MGR	7,500.00
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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. NORMAN E DAMOURS -CONTINUED

BOISVERT, ROGER P	DISTRICT REPRESENTATIVE	\$ 4,999.98
BOURGOTNE, ELIA	DISTRICT CASE WORKER	1,833.34
COSTELLO, MARY J	SECRETARY, FROM MAY 17	1,222.22
COUGHLIN, JOHN	STAFF ASSISTANT, TO MAY 31	3,750.00
CRAIG, ROBERT E	ADMINISTRATIVE ASSISTANT	17,500.02
DION, ESTELLE	CASE WORKER.	2,500.02
DISCOLL, PAUL	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
FFEEEDMAN, ANITA	DISTRICT CASE WORKER	4,750.02
GEORGE, DEANNE P	LEGISLATIVE CORRESPONDENT, FROM APR 1	1,500.00
HART, FRANKYE M	SECRETARY, FROM APR 26 TO MAY 7	366.67
KEEGAN, PATRICIA	WASHINGTON CASEWORKER, TO MAR 31	3,125.01
MAGDIASZ, SONIA J	RECEPTIONIST	4,266.66
MARINI, ANITA L	SECRETARY, TO MAR 31	2,499.99
MCDERBY, LILLIAN C	DISTRICT CASE WORKER	4,999.98
MOURGENOS, NICOLETTE	CASE WORKER., TO MAR 31	999.99
REDMOND, TERENCE A	LEGIS & RESEAPCH ASST	8,100.00
ROMAGNOLI, MARK	STAFF ASSISTANT	4,749.98
ROUTHIER, DONALD ROLAND	ASST DISTRICT REPRESENTATIVE	6,000.00
SEIFERT, JUDITH L	DISTRICT CASE WORKER., FROM JAN 15	1,947.77
SHEA, MICHAEL P	PRESS AIDE	6,333.33
SULLIVAN, JACQUELINE L	STAFF ASSISTANT, FROM MAY 10	1,416.66
WALSH, ROBERT M, III	STAFF ASSISTANT.....	4,916.66

OFFICE OF HON. ROBERT DANIEL

ALFORD, WILLIAM A	PRESS AIDE	9,450.00
CROSS, JEAN M	SECRETARY	6,498.48
DULANEY, MARY RUTH	SECRETARY, FROM FEB 11	3,772.21
ERB, ROSANNE S	DISTRICT SECRETARY	4,780.35
FEULNER, EDWIN JOHN, JR	RESEARCH ASSISTANT, FROM FEB 1	2,583.35
FOSTER, DAVID M	LEGISLATIVE ASSISTANT, FROM JAN 18	7,462.83
GAULDIN, WILLIAM W, JR	SPECIAL ASSISTANT	8,620.50
KABLER, JAMES H, III	LEGISLATIVE ASSISTANT, TO JAN 17.....	991.67
MONTGOMERY, BARBARA J	SECRETARY	9,712.50
MURRAY, THAD S	ADMINISTRATIVE ASSISTANT	18,674.52
PLOTKIN, ELAINE M	SECRETARY	5,177.08
ROBERTSON, ELIZABETH	CLERK, FROM JUN 1	500.00
SENDECKE, NANCY LOUISE	SECRETARY	6,618.48
SPAIN, GARLAND	CLERK	7,014.00
THURMAN, GWENDOLYN W	SECRETARY	8,029.02

OFFICE OF HON. W. C. DANIEL

ANDERSON, WIVIAN O	PERSONAL SECRETARY	8,526.00
BOTTS, MARGARET B	STAFF ASSISTANT, FROM MAR 5	3,222.21
COGGIN, DIANE GAYLE	STAFF ASSISTANT	6,108.32
DOVE, WANDA D	STAFF ASSISTANT	5,058.32
FLETCHER, KAREN ELAINE	STAFF ASSISTANT, FROM FEB 1	1,500.00
FLETCHER, W FRED	ADMINISTRATIVE ASSISTANT	18,676.86
HAYMORE, SHARON DENISE	SECRETARY	3,208.33
HAZELWOOD, SUSAN E	INTERN, TO JAN 31	
	INTERN CLERK, FROM JUN 7 TO JUN 25	895.83
HOYE, DONALD CLARK	RESEARCHER	6,160.00
HOYE, TERRY C	LEGISLATIVE ASSISTANT	11,025.00
MANCINI, MARIA J	STAFF ASSISTANT, FROM JAN 19	4,950.02
PRICE, FRANCES H	DISTRICT OFFICE MANAGER.. ..	8,400.00
SLAYTON, JANE L	CLERK	910.00
STOTESBURY, MCOWEY A	STAFF ASSISTANT	7,350.00
TAYLOR, ELIZABETH B	INTERN, TO JAN 31	400.00
WATKINS, MARGARET D	STAFF ASSISTANT	5,290.98
WILLIAMS, JAMES B	ANALYST, FROM APR 1	656.25

OFFICE OF HON. DOMINICK DANIELS

ARMSTRONG, SARAH V	SECRETARY	5,040.00
CALI, DOLORES M	STAFF AIDE	2,437.68
CAPPOLL, NEIL J	STAFF AIDE	5,539.80
CIARAVELLA, DEBRA L	STAFF AIDE, FROM JUN 1	500.00
HARUCKI, NANCY ANN	SECRETARY	4,750.02
KINDERER, DOROTHY	SECRETARY-DISTRICT OFFICE	4,515.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. DOMINICK DANIELS -CONTINUED

KNIGHT, GATLEY F	SECRETARY	\$ 5,250.00
MELONEY, ROSE MARIE	EXECUTIVE SECRETARY	8,863.68
ORBE, AMADA	STAFF AIDE, FROM MAY 17	826.22
OROFINO, FRANK F	STAFF AIDE	3,323.88
PERRUCCI, FRANK P	STAFF AIDE	3,412.50
RUPERTO, BLANCA L	STAFF AIDE, TO MAY 31	2,625.00
SCANLON, MICHAEL J	RESIDENT SECTY	8,458.32
SCHIMMEL, RICHARD E	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
SCHMIDT, JOHN F	STAFF AIDE	2,437.68
SHAFFRAN, JOAN GLORIA	LEGISLATIVE ASSISTANT, FROM JUN 28	116.67
STEPHENSON, SANDRA M	LEGISLATIVE ASSISTANT	9,000.00
UGORETZ, MARK J	ADMINISTRATIVE ASSISTANT	15,750.00
ZIENTEK, BAFBARA	SECRETARY	1,744.17

OFFICE OF HON. GEORGE DANIELSON

AJEMIAN, VAN	LBJ CONGRESSIONAL INTERN, FROM JUN 14	283.33
ANDERSON, PATRICIA A	PERSONAL SECRETARY	7,000.02
CAPRON, MARGARET W	RESEARCH ASSISTANT, FROM MAR 1 TO MAR 31	2,762.03
CLARK, COPALIE	SECRETARY	4,500.00
DOUGLASS, PAUL	LEGISLATIVE ASSISTANT, FROM APR 6	4,131.94
JETT, KATHERINE R	RESEARCH ASSISTANT, TO APR 9	3,300.00
KASPARIAN, JOAN	SECRETARY	4,500.00
KAZARIAN, DENNIS SAM	ADMINISTRATIVE ASSISTANT	9,900.02
LUKE, CATHARINE A	CLERK, FROM JUN 14	283.33
MARSHALL, MELANIE SUSAN	SECRETARY, FROM MAY 13	1,120.00
MILLER, DAWNE C	SECRETARY, FROM MAR 1 TO APR 9	916.50
MONTALVO, ALEX L	DISTRICT REPRESENTATIVE	7,500.00
MORGAN, SUSAN BUSH	SECRETARY	7,000.02
NOLAN, NOREEN PATRICIA	RESEARCH ASSISTANT, TO APR 22	3,111.08
NORTHERN, JAYNE	SECRETARY	4,800.00
PERALA, DONNA	SECRETARY	5,500.02
SEBENS, RAYMOND W	ADMINISTRATIVE ASSISTANT	14,749.98
SHIOMI, SUSAN GAIL	SECRETARY	4,999.98
SLATE, DIANE A	CLERK, FROM JUN 25	100.00
TANNER, SALLY MARCELLA	ADMINISTRATIVE ASSISTANT	9,250.02
TERRILL, DELBERT RAY, JR	LEGISLATIVE ASSISTANT, TO APR 6	4,666.66
YATES, LOUISE A.	SECRETARY, FROM APR 12	2,852.77

OFFICE OF HON. MENDEL DAVIS

ANDERSON, ANNA MARIA	FILE CLERK, TO MAY 15	1,800.00
BESSENGER, MARTHA D	SECRETARY	4,750.02
BULL, CORALEE K	DISTRICT OFFICE MANAGER	7,875.00
CONDON, CAROLINE W	CLERK, FROM JUN 1	700.00
DANE, L A	SPECIAL ASSISTANT	8,374.98
DIONYSOPOULOS, VASILIKE	SECRETARY	4,974.99
DOTTERER, SELMA T	CLERK	1,312.50
EASTES, BARBARA	CASE WORKER, TO APR 30	3,500.00
GOODWIN, WILLIS T	SPECIAL ASSISTANT	3,281.28
JEFFERSON, JOSEPH H, JR	SPECIAL ASSISTANT	7,875.00
KEYSERLING, JONATHAN	ASSISTANT	5,166.66
LONG, WAYNE E	SPECIAL ASSISTANT	10,750.02
MCLEOD, W MULLINS	ADMINISTRATIVE ASSISTANT	18,676.86
PRICE, ALMA SCOTT	CLERK TYPIST	3,750.00
RODGERS, MARCIA E	EXECUTIVE SECRETARY	6,000.00
TAYLOR, ELIZABETH L	SECRETARY	4,987.50
TAYLOR, LINDA G	PERSONAL SECRETARY	8,250.00
WAGERS, DALE	SECRETARY, FROM JUN 1	937.50
WOODS, IRVIN MCSWAIN	ASSISTANT, FROM MAY 1	2,518.14
WORTHINGTON, KATHERINE	SECRETARY, FROM FEB 1	5,000.00

OFFICE OF HON. ELIGIO DE LA GARZA

AMIDON, MARJORIE O	STAFF MEMBER	8,749.98
ANDERSON, AVA G	STAFF	4,095.00
BOWMAN, RICHARD E	STAFF	6,819.78
CAGGAS, RENE	STAFF, FROM MAR 25	2,400.00
CLERC, JANET E	STAFF MEMBER	4,114.60
DIMSEY, MARY JULIET	STAFF, TO MAR 20	2,280.83

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. ELIGIO DE LA GARZA -CONTINUED

FERGUSON, DIANNE	STAFF	\$ 8,970.00
GONZALES, JESSE	STAFF	4,168.98
HOUCK, LAURIE A	STAFF	3,937.50
LLOYD, DOLORES ANNE	STAFF	8,543.58
MARROQUIN, SALOMON S	STAFF	6,711.25
MARTIN, CECILIA HARE	ADMINISTRATIVE ASSISTANT	18,674.52
MCGUIRE, BERNICE	CLERK	8,749.98
MOONEY, BOOTH	RESEARCH ASSISTANT	11,608.08
NARCISSE, NEIL ANTHONY	STAFF	3,395.70
PAPICH, GARY A	STAFF	5,477.90
WOODBRIIDGE, MARK	CLERK, FROM JUN 14	406.11

OFFICE OF HON. JAMES DELANEY

BILLINGS, JONATHAN	CLERK, FROM JUN 1	625.00
BUTLER, MARY H	CLERK	3,323.88
COOK, DOLORES D	ADMINISTRATIVE ASSISTANT	16,764.54
FABRIZI, BEN V	CLERK	3,000.00
FORIS, CAROLINE B	CLERK	2,500.02
HOOD, HARRIET M	CLERK	1,000.02
JONES, MABEL	CLERK	3,000.00
MCDONALD, GERTRUDE	CLERK	2,887.50
OCOMNOR, PAUL	LEGISLATIVE ASSISTANT	4,200.00
QUINN, MARYELLEN C	CLERK	3,000.00
SADOWSKI, ANTHONY	CLERK	2,887.50
SALIN, DIANE L	CLERK, TO JUN 13	4,435.66
SCHNEIDER, MARY E	CLERK	3,412.50
SCHULTZ, RAYMOND	CLERK	3,499.98
WILSON, CLIFFORD E	CLERK	3,150.00
WOOD, DENNIS F	LEGISLATIVE ASSISTANT	8,400.00

OFFICE OF HON. RONALD DELLUMS

APPERSON, JOHN C	ADMINISTRATIVE ASSISTANT	12,414.96
BEAL, IDANELL M	SECRETARY	6,096.00
ERAUER, ROBERT B	RECEPTIONIST-ADMINISTRATIVE AIDE, FROM APR 1	3,675.00
BROCKENBURY, GAIL	ADMINISTRATIVE AIDE	2,231.25
BROOKS, TERI ROBERTA	ADMINISTRATIVE AIDE, FROM FEB 1	3,876.00
DILLARD, MARIE B	SECRETARY, TO JAN 31	2,625.00
DOWDY, JOCELYN I	PERSONEL SEC-STAFF ADMIN AIDE, FROM FEB 1	5,138.60
DUBERSTEIN, MICHAEL J	LEGISLATIVE ASSISTANT	13,125.00
ELROD, MARILYN	ADMINISTRATIVE AIDE	7,087.50
FOBES, PAMELA FREEMAN	PERSONAL SECRETARY, TO JAN 31	878.97
GARZA, OZIEL	ADMINISTRATIVE AIDE	5,512.50
HALTERMAN, HAROLD L	ADMINISTRATIVE AIDE	4,272.00
HART, ROBIN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
HOPKINS, DONALD RAY	DISTRICT ADMINISTRATOR	18,348.00
IVEY, FRANK S	ADMINISTRATIVE AIDE, TO JAN 31	525.00
KEMP, ALISON BROOKE	ADMINISTRATIVE AIDE, FROM JUN 1	800.00
LIH, LARS T	ADMINISTRATIVE AIDE	4,725.00
PERALES, LINDA	ADMINISTRATIVE AIDE	5,790.00
RHINES, J A	RECEPTIONIST & SECTY, FROM FEB 1 TO MAR 31	1,487.50
SOLOMON, BARBARA T	ADMINISTRATIVE ASSISTANT	10,500.00
SWANSON, SANDBE R	ADMINISTRATIVE AIDE	6,150.00
THORNE, ANA V	ADMINISTRATIVE AIDE, TO MAY 31	4,000.00

OFFICE OF HON. RON DE LUZO

ANDERSON, LORI	CLERK, FROM FEB 1	2,000.00
BANKS, MARLENE	CLERK, TO FEB 6	960.00
BARRY, RACHEL O.	RESEARCH ASSISTANT, FROM MAY 1 TO MAY 31	966.42
BOUGH, SAMUEL W	CLERK	15,545.85
BRESCH, JOHN E	LEGISLATIVE ASSISTANT, TO JAN 31	8,200.02
CAMPBELL, GAIL S A	CLERK, FROM FEB 1	2,250.00
CLEMENT, RALPH L, III	CLERK, FROM MAY 17	1,222.22
CRAWER, SALLY K	RESEARCH CLERK, TO APR 1	1,516.67
FARROW, JEFFREY	CLERK, TO APR 30	4,433.33
FRANCIS, JANET E	CLERK	17,988.59

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. RON DE LUGO -CONTINUED

GARDINE, LETITIA T	CLERK	\$ 3,925.02
GARVER, CHARLOTTE C	CLERK	7,550.00
HIEBERT, PETER N	CLERK	9,091.67
JAMES, GERARD LUZ A	CLERK, FROM MAR 2	5,619.46
LEMONS, JUDITH K	STAFF ASSISTANT, FROM FEB 1 TO FEB 29.....	2,000.00
SCHUMACHER, BARRY	CLERK, FROM MAY 17	1,466.67
SILVER, EMILY P	CLERK	5,499.98
STOCK, RICHARD H	CLERK, TO APR 1	403.33
WALLACE, VANCITO A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
WATLINGTON, JANET B	ADMINISTRATIVE ASSISTANT	18,677.52
WEST, LEAH E	CLERK	9,804.17

OFFICE OF HON. JOHN DENT

ARMBRUST, MARLENE	CLERK	4,187.52
BLACK, ROSALIND M	LEGISLATIVE AIDE	9,412.50
CAVALIER, MARK FRANCIS	SUMMER INTERN, FROM JUN 1	500.00
DEDIANA, LORRIS CHRISTIAN	SUMMER INTERN, FROM JUN 1	500.00
FERRACE, EUGENE	CLERK	4,500.00
FIDEI, RICHARD J	SUMMER INTERN, FROM JUN 1	500.00
GRANT, TONI J	STAFF ASSISTANT, FROM MAR 1	5,000.00
GREEN, CATHY LYNN	LBJ CONGRESSIONAL INTERN, FROM JUN 23	133.33
KACHILO, RHODA MAE	RECEPTIONIST	9,162.48
LESHOCK, SANDRA LEE	SECRETARY	4,729.16
MALLINO, DAVID L	RESEARCH ASSISTANT, FROM FEB 9	6,833.33
MCCORNACK, GREGG C.	CASE WORKER	8,374.98
MCLAUGHLIN, WILLIAM J, JR	CLERK, FROM FEB 1	5,000.00
TANGRETTI, THOMAS A	PROJECT OFFICER	10,737.48
TRUXELL, ROMAINE S	SECRETARY-DISTRICT OFFICE	6,799.98
TURK, FRANCES M	RESEARCH ASSISTANT	9,329.16
WILLS, SUSANNE MARIE	CLERK TYPIST, FROM JAN 21	3,555.57
YATES, JAMIE ANN	CLERK	5,775.00
YENICH, AILEEN O	SECRETARY-DISTRICT OFFICE	10,999.98

OFFICE OF HON. BUTLER DERRICK

ADDISON, LEE E	AIDE	5,775.00
AGNEW, HARRY, III	AIDE, FROM MAY 1 TO MAY 31	300.00
BARAB, DONALD E	LBJ CONGRESSIONAL INTERN, TO JAN 31	500.00
BEEBE, CHARLES H	RESEARCH ASSISTANT	10,500.00
BOATWRIGHT, JANE	AIDE FROM FEB 1 TO FEB 29.....	500.00
BROU, VALERIE	SECRETARY, FROM JAN 9	4,300.00
CHERRY, LEONARD L	AIDE	4,850.02
DENT, CHARLOTTE B	SECRETARY	6,300.00
DIXON, ELIZABETH C	AIKEN SC OFC MGR, TO APR 30	3,850.00
GAINES, BARBARA C	SPECIAL ASSISTANT	4,786.68
GILCHRIST, JAMES W	AIDE, FROM APR 1 TO APR 30	300.00
GREGORY, JOHN D	ADMINISTRATIVE ASSISTANT	16,375.00
HOLMAN, GEORGE, F	., FROM MAR 1 TO MAR 31	300.00
JOLLY, MARGARET P	AIDE, FROM JUN 1	962.50
JOLLY, MARY LYNNE	AIDE	1,500.00
MCDUFFIE, MARY E	LEGISLATIVE ASSISTANT	9,975.00
MCLENNAN, JOYCE	INTERN, TO JAN 31.....	500.00
MERRITT, FELICIA H	SECRETARY	4,879.16
MILLER, JUDITH ANN	AIC, TO APR 30	
	STAFF ASSISTANT, FROM MAY 5	6,658.34
NORMAN, ELESTINE S	SECRETARY	4,419.18
PRICE, NANCY JEAN	SECRETARY	5,775.00
RUDNICK, HELEN	AIDE, FROM JUN 1	300.00
TINKLER, DAVID K	AIDE, FROM MAY 1 TO MAY 31	300.00
TODD, ANN GARLINGTON	AIDE, TO APR 30	
	PERSONAL SECRETARY, FROM MAY 5	6,591.66
TRAWICK, JANICE	CLERK TYPIST	5,333.34
TRELLO, JOHN G	OFFICE MANAGER	10,166.66

OFFICE OF HON. EDWARD DERWINSKI

BLAND, MARION I	SECRETARY	5,400.82
BOLTON, ANN D	.....	12,547.50
BOLTON, KEITH P	CLERK, FROM MAR 1 TO MAR 31 AND FROM MAY 1.....	1,783.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. EDWARD DERWINSKI -CONTINUED

BUCKLEY, PATRICIA M	SECRETARY	\$ 9,000.00
CHANCEY, MICHELE	SECRETARY	3,874.18
CHOHREK, JOAN P	SECRETARY, FROM JUN 14	340.00
CLARK, SUSAN	SECRETARY	9,187.50
COGSWELL, MARY M	TO MAY 31	3,718.75
CROSS, JAYNE	LBJ CONGRESSIONAL INTERN, FROM JUN 21	166.67
GUTHRIE, LEE	FROM FEB 2 TO APR 30	2,225.00
HIRST, BEATRICE M	.....	8,662.50
HOURAN, JAMES H	CLERK, FROM MAR 22 TO MAY 31	996.66
MACK, LEONARD I	FROM APR 1 TO APR 30	325.00
MACK, SOPHIA H	FROM APR 1 TO APR 30	325.00
MAGIERA, STANLEY J	ADMINISTRATIVE ASSISTANT, FROM JUN 1	1,833.33
MCMAHON, DEBORAH A	SECRETARY	5,302.50
NICHEL, LAURIE L	CLERK	3,187.50
NOERENBERG, KATHY LOUIS	INTERN, TO JAN 31	100.00
OAKLEY, JUDITH M	CASE WORKER	7,541.67
ORTCIGER, MARJORIE B	SECRETARY, FROM JAN 26	2,927.80
ORTCIGER, THOMAS W	TO FEB 29	3,231.56
PARK, FRANCES L	SECRETARY	5,401.32
PETRICK, ELLEN D	SECRETARY	5,238.32
SCHUETTINGER, ROBERT	RESEARCH ASSISTANT	6,300.00
VAN HORN, JENNA LYNN	CLERK, FROM MAY 1 TO JUN 18	800.00

OFFICE OF HON. SAMUEL DEVINE

ALBERTAZZIE, SALLY ANN	SECRETARY	5,541.68
BEARD, LUCIENNE M	SECRETARY, TO JUN 25	3,402.76
BODIKER, DAVID H	MINORITY COUNSEL	7,087.50
BRANDT, EVALYN L	SECRETARY	6,499.98
CASEY, TERRY LEE	ADMINISTRATIVE AIDE, FROM MAR 8	5,336.12
ECKES, ALFRED, JR	RESEARCH ASSISTANT	5,040.00
FARQUHAR, JENNIFER JEAN	FILE CLERK	1,791.67
HAYNES, LOIS J	RECEPTIONIST-SECRETARY	4,999.98
HICKSON, ROBERT C, JR	LBJ CONGRESSIONAL INTERN, FROM JUN 15	266.67
HOFFMAN, KAREN ANNE	SECRETARY	4,541.67
HOYT, JOHN S	ADMINISTRATIVE ASSISTANT	15,225.00
LARGER, LINDA ANN	LBJ CONGRESSIONAL INTERN, MAY 24 - JUN 14	350.00
LASHUTKA, GREGORY S	ADMINISTRATIVE AIDE, TO MAR 15	3,828.13
MILLER, DAPHNE H	RESEARCH ASSISTANT	1,500.00
MOLER, JACQUELYN LEE	STENOGRAPHER, FROM FEB 17 TO MAY 31	3,763.88
OTTERTSON, BRENDA JO	SECRETARY, FROM JUN 1	6,350.00
RETTET, ERICA ELIZABETH	SUPERVISOR	6,350.00
SHAW, SUSAN L	CLERK	1,939.18
TAYLOR, MARY K	STENOGRAPHER	6,562.50
ZUBROD, MARGARET MARY	SECRETARY	3,450.00
	SECRETARY, TO MAR 31	2,700.00

OFFICE OF HON. WILLIAM DICKINSON

BAMBERG, WALTER J	FIELD REPRESENTATIVE	10,750.02
BELCHER, JULIA R	SECRETARY	6,937.50
BROWN, ADELE R	SECRETARY	3,325.02
BUCKHALT, RONALD B	PRESS-PR ASST	8,950.02
DEBUTTS, LOUISE B	SECRETARY	7,249.98
DENT, BARBARA R	DISTRICT SECRETARY	5,250.00
KIRK, SUSAN C	SECRETARY, FROM MAY 24	976.39
MCMAHON, LINDA S	LEGISLATIVE ASSISTANT	7,249.98
POSEY, JAMES C	DISTRICT ASSISTANT	3,949.98
ROBERTSON, SHARON H	SECRETARY, TO JAN 5	156.95
STEEN, JUNIUS C	ADMINISTRATIVE ASSISTANT	18,677.52
TFOLUCK, PHIL W	RESEARCH ASSISTANT	5,775.00
TWDERWOOD, EMMIE ALICE	DISTRICT SECRETARY	4,000.32
VOIT, BARBARA JOAN	SECRETARY	4,125.00
WAMBDOUGH, BRENDA M	PERSONAL SECRETARY	6,550.02

OFFICE OF HON. CHARLES DIGGS

BUTCHER, GOLDB TEAL	STAFF ASSISTANT	6,000.00
CHALLENGER, HERSHELLE	STAFF ASSISTANT, FROM JUN 1	200.00
DUKES, OFIELD	DIRECTOR OF SPECIAL PROJECTS	8,083.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. CHARLES DIGGS -CONTINUED

GALLAGHER, BONNIE L	RECEPTIONIST	\$ 5,333.33
HUBERT, HATTIE F	SECRETARY	5,749.98
KORNEGAY, FRANCIS A, JR	STAFF ASSISTANT	4,999.98
LEATHERWOOD, ROBERT P	PUB RELS-COMM LIAISON	3,000.00
MATLOCK, FELLI X	FIELD REPRESENTATIVE	16,499.98
MCCOY, ROBBIE LEON	STAFF ASSISTANT, FROM JAN 1 TO FEB 29.....	3,600.00
QUINN, LONGWORTH D	.....	10,641.67
REYNOLDS, MARIA A	STAFF ASSISTANT	5,770.95
RICHMOND, JERALEE	SECRETARY	4,725.00
ROX, RUTH A	SECRETARY	5,583.32
SHON, DEBBIE L	STAFF ASSISTANT	2,866.66
SIMS, PHILLIP CARLTON	STAFF ASSISTANT	2,933.92
STRICKLETT, JOHN R	STAFF ASSISTANT, FROM MAY 1	1,200.00
STULTZ, JEAN G	.....	15,013.77
WILLIAMS, HENRY B	FROM JAN 1 TO FEB 29.....	1,200.00
YOUNG, CLAUDIA	PRESS ASSISTANT	4,999.98
YOUNG, HALLISON	SP CONSULTANT-LEGL & FISC	7,273.90

OFFICE OF HON. JOHN DINGELL

BRENNAN, JUDITH A	CLERK	7,125.00
DAVIS, CATHERINE E	RESEARCH ASSISTANT	7,287.51
ENGLE, DOROTHY	CLERK	6,309.99
FARRELL, BLANCHE J	CLERK, TO JAN 31 AND FROM MAR 1 TO MAR 31.....	1,300.00
GUENTHER, CYNTHIA	CLERK	5,805.00
HARPER, JERRY L	CLERK, FROM JUN 1	1,000.00
HIBBY, KAREN K	CLERK	6,300.00
KAHLER, TERESA M	CLERK	2,698.50
KILROY, NELL H	CLERK	7,317.51
MAHAR, GREGORY	CLERK	5,750.01
MATWAY, MARION	CLERK, FROM JUN 1	650.00
MIKULICH, MARILYNNE	ADMINISTRATIVE ASSISTANT.	16,533.35
PRATHER, CHARLES W	CLERK	12,080.01
RANDOLPH, SUSAN	LBJ CONGRESSIONAL INTERN, FROM MAY 1	1,000.00
REAL, TERRENCE ROBERT	CLERK, FROM FEB 1 TO MAY 31	4,000.00
RONDI, FRANK	CLERK, FROM JUN 1	500.00
SARETSKY, GARY MARK	CLERK, FROM JUN 1	500.00
SOKOLOWSKI, JUNE C	CLERK, FROM FEB 1 TO FEB 29.....	650.00
STEWART, CHRISTINE ANN	CLERK	6,297.50
STOCKTON, PETER D H	INVESTIGATOR	4,150.00
WOOD, MARY ANN	ADMINISTRATIVE ASSISTANT	3,740.00
YOEHANS, KATHRYN M	CLERK	5,887.50

OFFICE OF HON. CHRISTOPHER DODD

ANNABLE, SUSAN B	ASSISTANT, FROM FEB 1 TO FEB 29.....	750.00
CARTER, GWENDOLYN F	SECRETARY, FROM APR 1 TO APR 30 AND FROM JUNE 1	2,000.00
CHAPPEL, JEANNE S	PERSONAL SECRETARY-OFFICE MANAGER, TO FEB 29...	1,487.50
DYE, SHARON S	STAFF ASSISTANT, FROM JUN 1	444.25
GILMAN, DANIEL J	CASE WORKER, TO JAN 30 AND FROM MAR 1 TO APR 30	
	AND FROM JUNE 1.....	4,091.67
GOODIN, ALVIN R	SPECIAL ASSISTANT, TO JAN 31.....	2,187.50
GWINN, MANSEL BRUCE	LEGISLATIVE ASSISTANT, TO JAN 31	
	ADMINISTRATIVE ASSISTANT, FROM FEB 1	8,708.35
HANKINS, ALVA J	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
HAYNES, CHRISTINE L	RECEPTIONIST	4,458.33
ISRAELITE, STANLEY	SPECIAL ASST/COMM AFF	18,676.86
JAMES, CLAUDIA	RESEARCH AIDE, FROM FEB 1 TO FEB 29.....	
	AND FROM APR 1 TO APR 30.....	1,300.00
KANE, PATRICIA K	SECRETARY	5,458.35
KENNEDY, LISA M	LEGISLATIVE AIDE	5,708.32
KEPPEL, NICHOLAS F	STAFF ASSISTANT, FROM MAR 1 TO MAR 31.....	
	AND FROM MAY 1 TO MAY 31.....	2,000.00
LENNON, PETER DEAN	PRESS/RESEARCH ASSISTANT	8,445.85
LOCKE, RALPH C	LEGISLATIVE CORRESPONDENT	5,294.81
LOGAN, SHEILA FITZPATRICK	RECEPTIONIST-SECRETARY	4,347.67
MANN, EDWARD H	CASE WORKER	4,985.85
MCALIFFE, BARBARA A	CASE WORKER	4,513.35
NEIDERMEIER, CHRISTINE	RESEARCH ASSISTANT, TO JAN 31	
	RESEARCH AIDE, FROM MAR 1 TO MAR 31.....	
	AND FROM MAY 1 TO MAY 31.....	2,166.67
PROVINSE, ELISABETH	EXECUTIVE SECRETARY	8,029.15

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. CHRISTOPHER DODD -CONTINUED

FEISNER, ALAN K	STAFF ASSISTANT	\$ 4,770.85
ROZANSKI, ROBERT CHARLES	CASE WORKER	4,921.68
SHANNON, JOANNE	CLERK, FROM MAY 1 TO MAY 31	833.33
TRANTALIS, DEAN	STAFF ASSISTANT, FROM MAR 3 TO MAY 15	
	AND FROM JUN 18	2,816.66
WALSH, ROSANNE D	CASE WORKER	6,400.00
WARNER, MARK R	RESEARCH AIDE, FROM FEB 1 TO FEB 29	
	AND FROM MAY 16 TO JUNE 17	2,754.16

OFFICE OF HON. THOMAS J DOWNEY

BODENMILLER, FRANK F, JR	STAFF AIDE, FROM FEB 1 TO MAR 31 AND FROM MAY 1	3,315.24
BRADY, DOLORES A	STAFF AIDE	5,191.67
CIPOLLA, ROSALIE	DIRECTOR-DIST	9,258.34
COLLINS, BRUCE D	SPECIAL ASSISTANT	7,960.83
DEPROSPO, JUDY	STAFF ASSISTANT	5,441.68
FINN, RICHARD FRANCIS	STAFF AIDE, FROM APR 1 TO APR 30	1,250.00
KASS, FREDERIC C	LEGISLATIVE ASSISTANT	14,158.34
LAUFMAN, DIANE M	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
LAVIOLETTE, ANNA C	STAFF ASSISTANT	4,057.02
LIEBER, JUDY	RECEPTIONIST, TO JAN 31	
	PERSONAL ASST, FROM FEB 1	5,991.67
LOBENSTEIN, PATRICIA G.	STAFF AIDE, FROM FEB 2	3,841.72
MEISEL, TOBY ANNE	CASE WORKER	4,816.66
MILLER, MARC E	ADMINISTRATIVE ASSISTANT	15,775.01
RITZMAN, NORMAN	STAFF ASSISTANT	5,749.99
MURRAY, DAVID J	COMMUNICATIONS ASSISTANT, FROM APR 1	2,250.00
NIGRELLI, FRANK A	STAFF AIDE, FROM FEB 1 TO MAR 31	1,455.66
PETROVSKY, WALTER	STAFF AIDE, FROM JAN 1 TO JAN 30	500.00
PICCOLO, ARTHUR	STAFF ASSISTANT, TO FEB 29	2,016.66
PUGLISI, CAROLE ANN	CASE WORKER	5,958.35
SHERMAN, ROBERT	RESEARCH ASSISTANT	4,500.00
STARR, HELEN	COMMUNICATIONS ASSISTANT, TO FEB 29	3,245.83
SOLPIGIZIO, VALERIE, ANN	CLERK, FROM MAR 1	1,500.00
TRAVAGLINI, CARLA B	RECEPTIONIST	5,124.98
WEISS, ROBIN A	LEGISLATIVE AIDE	5,908.33

OFFICE OF HON. THOMAS DOWNING

CONNOR, LINDA MAE	LEGISLATIVE ASSISTANT	9,250.02
DOERFLEIN, BEVERLY P	SECRETARY	7,192.50
EDWARDS, RICHARD AUGUSTUS	SPECIAL ASSISTANT, FROM JAN 5	8,905.56
FEENEY, RICHARD J	SPECIAL ASSISTANT, TO JAN 4 AND FROM MAY 1	2,841.66
PORTENBERRY, MARLENE A	STAFF ASSISTANT, TO JUN 6	2,708.32
HARRIS, ANNE GRAY	LEGISLATIVE CLERK	4,862.49
HARRIS, LOGAN, JR	CLERK	1,246.44
HEATER, ELIZABETH DUNN	CLERK	9,634.74
HUTTON, E MCK	ADMINISTRATIVE ASSISTANT	18,674.52
JENKINS, NANCY S	CLERK	7,816.14
MILLS, LYDIA G	SECRETARY	1,312.50
MORGAN, MARY TAMOLEY	CLERK, TO APR 30	
	SECRETARY, FROM MAY 1	4,333.32
NOMEYKO, ELIZABETH C	CLERK	9,155.88
OBRIEN, MARY LOU	CLERK	5,318.22
PHILLIPS, GRACE W.	SECRETARY	4,653.42
ROSS, IDA JANE	PERSONAL SECY TO MEMBER	11,079.60
SEISAY, CELESTINE W	DISTRICT SECRETARY	3,937.50
WILLIAMS, JAMES B	ANALYST, TO MAR 31	656.25

OFFICE OF HON. ROBERT DRINAN

ANDERSON, MARY R	PERSONAL SECRETARY	6,051.24
BAILEY, RICHARD BRADFORD	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,000.00
BANKOWSKI, ELIZABETH A	CASE WORKER	7,750.02
BOLLES, DEBRA R	SECRETARY, FROM JUN 1	563.33
CARLEO, ANNE M	RECEPTIONIST	3,704.17
CICCOLINI, JOANNE C	SECRETARY	4,366.68
COLLIER, RUTH KELLY	LEGISLATIVE SECRETARY	5,762.52
GOLDMAN, ELIOT A	STAFF ASSISTANT	6,050.64
HAY, ELIZABETH A.	STAFF ASSISTANT	4,188.63

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. ROBERT DRINAN -CONTINUED

KUBEY, CRAIG HERMAN	LEGISLATIVE ASSISTANT	\$ 8,429.16
LOSEE, HELEN ELISABETH	SECRETARY, TO JUN 12	4,460.40
MCDOWELL, JANE P	SECRETARY	5,927.16
OWENS, ROBERT I	SPECIAL ASSISTANT	12,145.82
PRATT, ROBERT LEONARD	LEGISLATIVE ASSISTANT	10,206.00
SHUMAN, FRANCES C	STAFF ASSISTANT	9,666.67
SPARLING, NANCY	STAFF ASSISTANT, FROM JUN 13	700.00
STECKER, HOWARD A	STAFF ASSISTANT	1,475.00
SULTAN, JAMES L	LEGISLATIVE AIDE	9,958.33
TRAUB, LOIS S	DISTRICT OFFICE MANAGER, TO APR 30	4,366.68
WEBB, PATRICIA A	RECEPTIONIST	4,712.52
WOLF, ARTHUR DOUGLAS	SPECIAL COUNSEL	7,187.28

OFFICE OF HON. JOHN DUNCAN

BAER, C G	CLERK, TO JAN 30 AND FROM MAR 1 TO MAR 31.....	3,600.00
BAILLEY, L EDGAR, JR	ANE FROM MAY 1 TO MAY 31.....	11,917.50
BAIRD, FAITH	DISTRICT FIELD ASSISTANT	1,200.00
BALLOFF, DAVID H	CLERK, FROM MAY 1 TO MAY 31	900.00
BIRD, ROBERT JAMES, JR	CLERK, FROM JAN 1 TO JAN 30.....	1,000.00
COOK, SHERRY LYNN	CLERK, FROM JUN 1	4,639.58
DEHAREST, SARAH J	SECRETARY	3,150.00
FERGUSON, DONNA JEAN	PRESS SECRETARY, TO APR 30	1,000.00
GARRETT, VELMA L	CLERK, FROM JUN 1	4,860.00
GRAN, JESSIE R	SECRETARY	7,861.86
HANCOCK, JOHN MARK	SECRETARY	900.00
HIGDON, LINDA ADELL	CLERK, FROM FEB 1 TO FEB 29.....	3,150.00
JORDAN, CLIFF	SECRETARY	1,000.00
KRANZ, CLAUDIA C	CLERK, FROM APR 1 TO APR 30	4,462.50
LAMBERT, SHIRLEY RUTH	SECRETARY	3,937.50
LAT, PATTI JANE	CLERK, FROM MAY 1 TO MAY 31	1,000.00
LINDSEY, VICKI J	CLERK, FROM FEB 1 TO MAY 31	2,400.00
LLOYD, LOUELLA A	SECRETARY	4,862.49
MAYNARD, WILLIAM H	SECRETARY	2,588.82
MCPHAIL, NANCIE JO	SECRETARY	4,567.50
MCRAE, MILDRED B	DISTRICT SECRETARY	6,931.00
MORE, THOMAS S	CLERK, FROM APR 1 TO APR 30	1,200.00
MORTON, LINDA M	CLERK, FROM FEB 1 TO FEB 29.....	800.00
MYERS, KENT	ASSISTANT, FROM APR 1 TO APR 30	1,200.00
NAPIER, DEBORAH A	CLERK, TO JAN 30.....	2,400.00
PITTENGER, GAINES S	LEGISLATIVE ASSISTANT	7,090.36
ROBINSON, JACK EDGAR	CLERK, FROM MAR 1 TO MAR 31	900.00
ROBINSON, PATRICIA D	ADMINISTRATIVE ASSISTANT	8,775.65
SPRINGER, MARTHA ANN	CLERK, FROM JUN 1	1,000.00
SWAFFORD, CLAUDIA	CLERK, FROM FEB 1 TO FEB 29.....	900.00
WALKER, MARY E	CLERK, FROM MAY 1 TO MAY 31	1,000.00
WITT, TIMOTHY MARK	CLERK, TO JAN 30.....	2,200.00
YORKUM, MARTHA JANE	CLERK, FROM MAR 1 TO MAR 31	900.00

OFFICE OF HON. ROBERT DUNCAN

AMEDEO, PATRICIA M	CONGRESSIONAL ASSISTANT	8,833.33
BROWN, MAXINE L	SECRETARY, FROM JUN 1	500.00
BURTON, HELEN L	SECRETARY	9,187.50
CARLSON, G THELMA	CONGRESSIONAL ASSISTANT	4,750.00
COOPER, ESSIE L	ASSISTANT, FROM FEB 1	1,041.65
EVERED, STEPHEN A	FROM JUN 9.....	816.44
FENTON, ELIZABETH M	SECRETARY	7,087.50
GOLDY, GENEVIEVE R	LEGISLATIVE ASSISTANT	7,400.00
GREENBERG, ELISE	CLERK TYPIST, FROM JUN 1 TO JUN 7	152.64
HARRISON, ARDYCE E	STAFF ASSISTANT	5,400.00
HOWARD, CHRISTOPHER HOLM	RESEARCH ASSISTANT	1,255.02
LEE, KAREN S	CONGRESSIONAL ASSISTANT	8,812.50
MCLIVAIN, STEVENSON	ADMINISTRATIVE ASSISTANT	12,075.00
O'CONNOR, THOMAS W	STAFF ASSISTANT, TO MAR 24	4,095.00
REAL, TERRENCE ROBERT	CONGRESSIONAL ASSISTANT, FROM JUN 7	833.32
SHOTWELL, CAROLE	RESEARCH ASSISTANT, FROM FEB 1 TO MAY 31	500.00
SHUPP, ROBBIN E	LBJ CONGRESSIONAL INTERM, FROM JUN 1	4,800.00
SPENCER, ARTHUR C	CLERK	750.00
SWAN, STANLEY N	ADMINISTRATIVE ASSISTANT, FROM JUN 22	12,075.00
	ADMIN ASST-DIST OFFICE	

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1976—Continued**

OFFICE OF HON. ROBERT DUNCAN -CONTINUED

SWEENEY, ERNA J	CLERK, TO JAN 31.....	\$ 1,000.00
TOWNE, W J, JR	CONGRESSIONAL ASSISTANT.	9,450.00
WERT, LINDA ANN	SECRETARY	4,800.00
WILLIAMS, JAMES B	RESEARCH ASSISTANT, TO MAY 31	1,041.65

OFFICE OF HON. PIERRE DUPONT

ALLISON, FRANCES S	LEGISLATIVE SECRETARY, TO MAY 18	4,101.68
BRICKER, ALICE T	ADMINISTRATIVE SECRETARY, FROM APR 1	1,625.01
DINNEEN, MARY A H	EXECUTIVE SECRETARY	6,510.00
DONOVAN, DEBORAH C	SPECIAL ASST-DISTRICT	7,387.98
DRAYTON, MARY C	EXECUTIVE SECRETARY	5,805.00
ECKMAN, RICHARD P	TO JAN 15.....	
	CONGRESSIONAL AIDE, FROM JAN 16 TO MAR 31	609.71
EVANS, RICHARD H	ADMINISTRATIVE ASSISTANT	18,662.52
HOLMES, NOEL D	LEGISLATIVE ASSISTANT	7,191.00
HUGHES, MARY VERONICA	RESEARCH ASSISTANT	6,396.56
JONES, YVONNE G	EXEC SECY-DISTRICT	7,300.02
KENTON, GLENN C	LEGISLATIVE COUNSEL	18,627.48
KNEISLEY, EVELYN MARION	DISTRICT SECRETARY	664.98
MYERS, BROOKE D	PRESS SECRETARY	7,999.98
NEFF, DEBORAH WIGGIN	DISTRICT REPRESENTATIVE, FROM FEB 2	5,504.71
NICHOLS, THEA S	DISTRICT REPRESENTATIVE	3,412.50
PALA, NINA A	LEJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
PALLADINETTI, LYNN	DISTRICT ASSISTANT, FROM MAY 19 TO MAY 31	187.87
TANSEY, JOAN N	CASE WORKER	7,191.00
THORNTON, PEGGY L	CONGRESSIONAL SECRETARY	3,132.67
VIRTUE, MELODIE A	ADMINISTRATIVE SECRETARY, FROM MAY 19	700.00
WHITE, ELIZABETH S	CASE WORKER	5,749.98

OFFICE OF HON. JOSEPH D EARLY

BRITZ, MARJORIE J	SECRETARY, FROM MAR 1	2,833.32
CALLAHAN, FRANCIS P	CONGRESSIONAL AIDE, TO MAY 31	5,000.00
DECAIRE, JANICE MARY	SECRETARY	4,400.00
DEMARCO, BEVERLY S	SECRETARY	4,916.66
DOHERTY, JOSEPH P	EXECUTIVE ASSISTANT	13,333.32
DOLAN, CHARLES H, JR	LEGISLATIVE ASSISTANT, FROM JUN 1	1,000.00
FEDDEL, FREDERICK III	STAFF AIDE, TO FEB 29.....	2,090.00
GIBBONS, JAMES A	LEGISLATIVE AIDE, FROM JUN 7	666.67
KACHADORIAN, BERNICE	STAFF AIDE, TO JAN 31.....	1,000.00
KRAMER, RYMAN	CONGRESSIONAL AIDE	2,599.98
LIEBERMAN, KAREN J	LEGISLATIVE ASSISTANT, TO MAY 31	5,416.65
MANCINI, MARGARET M	SECRETARY	4,166.65
MARKARTAN, MELANIE A	PERSONAL SECRETARY	6,833.34
MCMICHAEL, ROBERT V	CONGRESSIONAL AIDE, TO FEB 15	
	LEGISLATIVE ASSISTANT, FROM FEB 16	5,875.01
MERCIER, BEVERLY A	SECRETARY	6,333.32
MORDBERG, PAUL C	CONGRESSIONAL AIDE	6,000.00
RHODES, FREDERICK L, JR	CONGRESSIONAL AIDE	7,833.32
ROURKE, WILLIAM A	ADMINISTRATIVE ASSISTANT	4,682.34
SHEA, WALTER J	CONGRESSIONAL AIDE	5,833.34
TRESSSEL, MARILYN	CASE WORKER.	4,500.00
WALSH, PATRICIA	SECRETARY	4,916.66
WILLIAMS, WARREN C.	CONGRESSIONAL AIDE, FROM MAR 1	5,000.00

OFFICE OF HON. BOB ECKHARDT

ALLEN, BILLYE W	STAFF ASSISTANT, TO JAN 31	
	RESEARCH ASSISTANT, FROM FEB 1	5,808.32
BRAMLETT, JEFFREY O	RESEARCH CLERK	7,500.00
BUTLER, ALMA L	SECRETARY-CASE WORKER	7,075.02
BUTLER, JIM	LEJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
COCHRAN, GLORIA B	STAFF ASSISTANT	7,400.02
CONNOR, ROBERT J	FIELD REPRESENTATIVE	7,875.00
GORDON, KAREN S	CLERK TYPIST	3,103.34
GRAY, FRANCES L	OFFICE MANAGER	11,749.98
HENDERSON, BRENDA J	CASE WORKER	7,350.00
HUTCHINS, JOYCE	CLERK	3,412.50
JACKSON, JUDY M	CASE WORKER	7,350.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. BOB ECKHARDT -CONTINUED

JACOBSON, DEBRA ANN	RESEARCH CLERK, TO MAY 31	\$ 1,458.35
JAGODA, BARRY	CONSULTANT, TO FEB 29.....	4,000.00
KEEFE, CHARLES B	RESEARCH AIDE, TO JAN 31.....	525.00
LEVINE, KENNETH S	ADMINISTRATIVE ASSISTANT, FROM FEB 14	11,200.58
OVERBY, PETER M	ASSISTANT, TO JAN 31.....	714.58
OZMORE, KEITH	ENVIP FIELD COORDINATOR	11,704.42
PATTERSON, MARTHA PRIDDY	LEGISLATIVE ASSISTANT	9,499.98
SEDDON, KATHRYN	LEGISLATIVE AIDE, TO JUN 15	3,895.82
SHEPARD, SUSAN R	CLERK TYPIST	5,749.98
WHATLEY, THOMAS LEE	STAFF AIDE, FROM JUN 1	500.00
WHITNEY, CLIFFORD C, III	RESEARCH ASSISTANT, FROM MAY 1	1,416.66

OFFICE OF HON. ROBERT W EDGAR

BARDSLEY, AUDREY A	CONGRESSIONAL AIDE, TO MAY 31	5,468.75
BERRY, LITA L	SECRETARY	4,583.33
CARNEY, WILLIAM J	STAFF ASSISTANT, FROM APR 1	999.99
FINERFROCK, WILLIAM A	LEJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
GROBMAN, GARY M	LEGISLATIVE ASSISTANT	6,000.00
GUTMAN, CATHRYN DAWN	DIST COORD & APPT SECY	8,400.00
JONES, THOMAS D	CASE WORKER, TO MAR 15	3,171.88
KEEL, KATHERINE E	OPC MGR EXEC SECRETARY	7,350.00
KINARD, KAREN ANN	CASE WORKER., FROM APR 1	2,250.00
MCGUIRE, EDWARD C	ADMIN CONSULTANT	3,000.00
MCMULLAN, ROBERT L	LEGISLATIVE AIDE	7,350.00
MILLER, NANCY CLEMENTS	TYPIST, FROM FEB 1 TO FEB 29.....	750.00
MURPHY, DOROTHY	STAFF ASSISTANT, FROM APR 1 TO MAY 31	1,350.00
PHILLIPS, SALLIE W	RECEPTIONIST	6,000.00
POWERS, ELLA P	INFORMATION AIDE	7,458.33
PUMPHREY, SANDRA ANN	CONGRESSIONAL AIDE	5,512.50
RODGERS, RUTH C	RECEPTIONIST	5,250.00
RUDMAN, STEVEN DANIEL	CASE WORKER., FROM JUN 1	750.00
SHAPIRO, ROBIN M	STAFF ASSISTANT, FROM JUN 1	666.67
SHEETS, VAN ALAN	STAFF ASSISTANT	6,983.33
SKILLMAN, PRISCILLA S	RESEARCH-ADMINISTRATIVE ASST	11,550.00
TILLER, JOHN	ADMIN ASST-CHESTER OPC	10,750.02
WILLIAMSON, DAVID	PROJECTS ASSISTANT	4,999.98

OFFICE OF HON. DON EDWARDS

BORQUEZ, CECILIA A	SECRETARY	6,370.26
BURDICK, VIRGINIA M	STAFF ASSISTANT, FROM MAY 1 TO MAY 31.....	583.33
CODDINGTON, LYNN	STAFF ASSISTANT, FROM JUNE 1.....	583.33
DELGADO, JESSE L	ADMINISTRATIVE ASSISTANT, TO JAN 31.....	1,662.79
ENGEL, CATHRYN D	STAFF ASSISTANT, FROM MARCH 1 TO MAY 31.....	1,749.99
FAY, GARY DOUGLAS	LEGISLATIVE ASSISTANT	8,400.00
GLYNN, KATHLEEN	STAFF ASSISTANT, FROM MAR 1	2,666.68
HAEBERLE, ROBERTA L	STAFF ASSISTANT	6,513.38
HAGEN, WILLIAM III	ASSISTANT, FROM FEB 1 TO FEB 29.....	833.33
HARRIS, MINNIE G	STAFF ASSISTANT	3,937.50
HELM, MARCY A	CLERK	4,630.50
KIRCHEN, SARAH J	LEGISLATIVE ASSISTANT	9,497.91
KROUDVIRD, SUSAN S	STAFF ASSISTANT	5,410.14
LOFGREN, SUSAN E	STAFF ASSISTANT, TO JAN 31	
	ADMINISTRATIVE ASSISTANT, FROM FEB 1	7,901.69
LUMPKINS, DORIS B	OFFICE MANAGER	9,975.00
MEDDISPOS, ANNE BRADLEY	DISTRICT REPRESENTATIVE, TO JAN 31	
	ADMINISTRATIVE ASSISTANT, FROM FEB 1	8,093.75
MILLER, MARK HENRY	STAFF ASSISTANT	4,890.38
POCHE, THERESE K	DIST COORDINATOR	7,875.00
STICKNEY, AILSA J	ADMINISTRATIVE ASSISTANT	18,201.78
VALENTINO, BARBARA	ASSISTANT, TO JAN 31.....	350.00
WEBBER, IRENE H	STAFF ASSISTANT.....	4,630.50
WOLDMAN, MURRAY B	STAFF ASSISTANT, FROM FEB 1 TO FEB 29.....	583.33
WYLIE, KAREN S	STAFF ASSISTANT, FROM FEB 1	2,083.35
ZEIPMAN, JEROME M	CONSULTANT	630.00

OFFICE OF HON. JACK EDWARDS

ANDERS, PERRELL S	LEGISLATIVE AIDE	8,374.98
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1976—Continued**

OFFICE OF HON. JACK EDWARDS -CONTINUED

ARTHUR, SUZANNE	CLERK, FROM JUN 7	\$ 533.33
BURKHART, KURT D	CLERK, FROM MAR 29 TO MAY 31	1,463.88
BURNS, KENNETH L	CLERK, FROM MAR 1 TO MAR 31	1,000.00
DONNING, DOUGLAS KENDALL	CLERK, FROM JAN 5 TO MAR 18	1,233.33
HEARD, MELISA	CLERK, FROM JUN 1	425.00
HILL, ISABEL THIGPEN	SECRETARY, TO MAY 23	4,568.04
JACKSON, CHARLES E	FIELD REPRESENTATIVE	8,925.00
JACKSON, V ELLEN	CLERK, FROM JUN 7	400.00
JONES, SALLY C	CLERK, FROM APR 1 TO MAY 31	1,666.66
KUYKENDALL, FREDRICK T, II	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
MAY, MAJOR PHILLIP	DISTRICT REPRESENTATIVE	6,300.00
MORRIS, WILSON C	FIELD REPRESENTATIVE	10,165.01
OMALLEY, CHARLOTTE C	SECRETARY	9,000.00
PEBBLES, DARRYL EDWARD	CLERK, FROM APR 1 TO MAY 31	1,300.00
PRINCE, JANET MARIE	CLERK, TO MAY 31	750.00
PRINCE, MILDRED A	SECRETARY	3,678.34
PRUITT, DAVID C, III	ADMINISTRATIVE ASSISTANT	18,637.50
ROSS, GWENDOLYN W	SECRETARY, FROM JUN 5	671.67
STEVENS, OJIA M	SECRETARY	6,830.01
SWANZY, HENRY CLAY, JR	PRESS ASSISTANT	10,875.00
TIPPINS, NANCY	SECRETARY	4,475.01
WILKINS, R B, JR	CLERK, FROM MAY 11	833.33
WRIGHT, WILLIAM THOMAS, JR	CLERK, FROM JUN 14	283.33

OFFICE OF HON. JOSHUA EILBERG

ACHILLES, GORDON ALAN	LEGISLATIVE ASSISTANT	10,750.02
ATIERNO, JANET CAROLYN	SECRETARY	5,775.00
CARROLL, EDWARD P	SPECIAL ASSISTANT	6,530.00
DULD, CHARLES F	DISTRICT OFFICE MANAGER	10,249.98
DUNNE, MARY	EXECUTIVE SECRETARY	7,875.00
GIES, PATRICIA ANNE	OPC MGR EXEC SECY	8,925.00
HALL, KAREN A	LEGISLATIVE AIDE	6,037.50
HUHA, BARBARA JEAN	SECRETARY	7,549.98
JACOBSON, MICHAEL L	INTERNE, FROM MAY 1	2,000.00
MARKS, BEATRICE	SECRETARY	3,600.00
NELSON, NANCY	SPECIAL ASSISTANT	2,299.98
SCHEMEL, ANNE K	SECRETARY	5,475.00
SHORE, AUGUSTA S	SECRETARY	1,312.50
SMITH, CAROLYN P	SECRETARY	7,612.50
STEINMAN, CHRISTINE KIRK	LEGISLATIVE AIDE	6,562.50
STRYJEWSKI, ALFREDA V	SECRETARY	2,887.50
TURMAN, PHYLLIS J	SECRETARY	5,637.51
UMANSKY, DAVID J	ADMINISTRATIVE ASSISTANT	13,125.00

OFFICE OF HON. DAVID F EMERY

BASS, CHARLES F	LEGISLATIVE ASSISTANT	7,875.00
BICKMORE, HATTIE M	DISTRICT ADMINISTRATIVE ASSISTANT	8,500.02
BURR, PETER H	DISTRICT FIELD REP	5,224.98
CRAIG, MICHAEL T	PRESS SECRETARY	8,350.00
FALLON, HOWRE J	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
GIBSON, HELEN CLARK	PERSONAL SECRETARY	6,825.00
GILBERT, CASS A	FIELD REPRESENTATIVE, FROM JUN 7	666.67
GOGGIN, JAMES GEORGE	STAFF ASSISTANT, TO JAN 31	
	LEGISLATIVE ASSISTANT-SUB COMM, FROM FEB 1 ...	4,958.33
KATZ, ROGER J	LEGISLATIVE ASSISTANT, TO JAN 26	938.89
KRATOVIL, JANE L	CASEWORKER, TO FEB 29	2,175.00
LEUPOLD, KIM EILEEN	PRESS AIDE SECY	4,993.75
MCMAHON, JAMES K	FIELD REP & CASEWORKER, TO JAN 31	
	FIELD REPRESENTATIVE, FROM FEB 1	5,049.99
MOLLER, W W COLLIN	LEGISLATIVE ASSISTANT, FROM FEB 9	4,338.91
MORRELL, SANDRA	SECRETARY	5,162.50
NIGHTINGALE, CAPOLYN A	LEGISLATIVE ASSISTANT	5,333.34
RILEY, JANE M	FIELD REP DIST OFFICE, TO FEB 29	1,837.50
ROMAN, JACQUELINE L	SECRETARY, FROM MAY 10	1,204.16
SMITH, CHARLES H	FIELD REPRESENTATIVE	6,479.17
SMITH, GEORGE A	ADMIN ASST-DIST OFFICE, TO JAN 31	
	ADMINISTRATIVE ASSISTANT, FROM FEB 1	16,237.09
SMITH, GRACE L	LEGISLATIVE ASSISTANT, TO APR 30	4,366.68
SPINNER, JOHN E.	LEGISLATIVE AIDE, FROM MAR 1	3,333.32
SULIN, DAVID A	LEGISLATIVE ASSISTANT, TO MAR 15	3,281.25

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. DAVID F EMERY -CONTINUED

TORRACA, LAURETTA	FIELD REPRESENTATIVE, FROM MAR 1	\$ 2,833.32
WOODWARD, LEE, JR	STAFF ASSISTANT, FROM FEB 1 TO MAR 31	
	AND FROM MAY 1	2,583.33

OFFICE OF HON. GLENN ENGLISH

ADKISON, DANNY M	CONGRESSIONAL INTERN, FROM JUN 1	550.00
ANSHELES, JILL LOUISE	CLERK, FROM JUN 1	708.33
CARDWELL, COLLEEN ROSE	DISTRICT REPRESENTATIVE, TO MAY 31	3,250.00
DAGE, GARY G	SPECIAL ASSISTANT	18,677.52
DINGER, LOUANNE E	SECRETARY	4,283.35
DOBSON, MARY E	LEGISLATIVE SECRETARY	4,645.82
DUTTERER, JUDITH B	CASE WORKER	7,958.32
FITZSIMMONS, RICHARD S	RESEARCH ASSISTANT, TO MAY 31	
	LEGISLATIVE ASSISTANT, FROM JUN 5	6,770.83
FOOTE, DONNA JO BALES	RECEPTIONIST	7,208.32
FRONEBERGER, SCOTT DOE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
HART, VERDA I	DISTRICT REPRESENTATIVE, FROM JUN 15	333.33
JETT, A CLARK	CLERK, FROM JUN 15	293.33
LEPHOLZ, RODNEY CHARLES	RESEARCH ASSISTANT	6,666.67
MOOMAU, JEROME T	RURAL CAUCUS, FROM APR 1 TO APR 30	400.00
PORTER, CAROL M	SECRETARY, TO JAN 31	260.00
PURSLEY, SHARON KAY	SECRETARY, FROM FEB 9	3,886.66
RAMON, PAMELA	ADMINISTRATIVE ASSISTANT, TO JAN 31	2,500.00
RISTOW, STEPHEN F	PRESS ASSISTANT/STAFF DIRECTOR	13,000.02
SCHUSSLER, JANE H	SECRETARY	4,666.65
SPRINGER, THOMAS C	SECRETARY	4,191.65
TSUTRAS, FRANK G	STAFF ASSISTANT, TO MAY 31	500.00
TULLY, MARIA	CONGRESSIONAL INTERN, FROM JUN 1	560.00
WHITE, BETTY JOYCE	DISTRICT REPRESENTATIVE	5,916.67
WOLFE, PEGGY M	DISTRICT REPRESENTATIVE, FROM JUN 15	346.67

OFFICE OF HON. JOHN ERLÉNBOEN

ALLEMAN, DEBORAH LEE	SECRETARY, FROM MAR 21	2,777.77
BURLINGHAM, GEORGE L	CLERK, TO JAN 31	105.00
CHAPIN, MICHAEL W	PRESS SECRETARY	8,831.25
GERBER, KIM P	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
HANN, DOROTHY J	SECRETARY	5,651.25
HENDERSON, STEVEN WALTER	CLERK	1,650.00
HUCK, AGNES H	SECRETARY, TO MAR 26	2,107.00
JACKSON, ELLA SHERIDAN	SECRETARY, TO MAR 13	2,022.71
LOCKARD, LESLIE A	CLERK TYPIST	4,678.74
MARTIN, NANCY LYNN	CLERK, FROM JUN 1	500.00
MAXWELL, JOANNE D	EXECUTIVE ASSISTANT	14,508.75
MCKENNEY, KATHLEEN	CLERK, FROM FEB 1	2,100.00
MCKENNEY, KEVIN F	CLERK, TO JAN 31	300.00
MURRAY, LORNA C	SECRETARY, FROM APR 1	1,350.00
NOUNNAN, CLAUDIA P.	SECRETARY	3,937.50
ROEDERER, JUDY ANN	SECRETARY	5,881.26
SLADEK, CAROLYN M	LEGISLATIVE ASSISTANT	10,783.74
STAEBLER, KAREN ANN	CLERK, FROM JUN 1	500.00
STEPHENS, MARY R	SECRETARY, FROM MAY 1	916.66
TARRIS, BARBARA JOAN	SECRETARY	5,243.76
WOOD, BRUCE CHARLES	RESEARCH ASSISTANT	6,518.76
ZEPP, RUTH GLENDA	EXECUTIVE SECRETARY	10,198.74

OFFICE OF HON. MARVIN ESCH

BEVERSLUIS, BEN	LEGISLATIVE AIDE, FROM FEB 1 TO FEB 29	400.00
BILLINGS, ALICIA A	CLERK, TO JAN 31	139.58
CHAMBERS, MARY ALICE	SPECIAL ASSISTANT	5,791.66
CRAIG, LINDA GENE	PERSONAL SECRETARY	6,562.50
CRANDALL, JERRY ROLAN	SPECIAL ASSISTANT	15,575.02
GASKELL, JON M	DISTRICT AIDE, TO MAY 31	4,675.00
GLOVEF, SANDRA J	CASE WORKER	6,562.50
GOETHE, MARJORIE E	CLERK	2,372.52
HARTWELL, KEITH	ADMINISTRATIVE ASSISTANT, TO APR 30	9,166.68
HARVEY, MARY-MARGARET	SECRETARY	6,550.02
HEATH, GEOFFREY R	LEGISLATIVE ASSISTANT, FROM JUN 1	1,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. MARVIN ESCH -CONTINUED

HELMAN, DEBORAH	LEGISLATIVE ASSISTANT, FROM JUN 1	\$ 500.00
HODGINS, CYNTHIA H	DISTRICT SECRETARY, TO MAY 31	4,073.85
JANIS, VALERIE JANE	RESEARCH ASSISTANT,	4,533.35
KITLAS, RONALD ALLEN	FIELD REPRESENTATIVE, TO MAR 31	1,833.34
MILLER, LURENA M	DISTRICT ASSISTANT	6,557.09
NOECHELEIN, JEFFREY	LEGISLATIVE ASSISTANT, FROM JUN 1	500.00
RACKIEWICZ, ALLINDA ANN	LEGISLATIVE AIDE, TO FEB 29	1,925.00
RIBAR, GERALDINE M	SECRETARY	2,268.18
SAGE, WILLIAM C	SPECIAL ASSISTANT	11,128.98
SEUM, JACK F	LEGISLATIVE ASSISTANT, TO APR 6	4,593.76
SWIES, DIANE MARIE	SECRETARY	4,416.67
TERRILL, DELBERT RAY, JR	LEGISLATIVE ASSISTANT, FROM APR 7	4,433.33

OFFICE OF HON. EDWIN ESHLEMAN

BAUMGARTNER, PEGGY R	CLERK, FROM JUN 1	1,000.00
BUCHER, THOMAS W	FIELD REPRESENTATIVE	7,000.02
BURKE, JUNE H	ADMINISTRATIVE ASSISTANT, MAR 29 - APR 30	2,232.35
COBB, THERESA M	STENOGRAPHER	4,791.68
COFFMAN, HUGH M	LEGISLATIVE ASSISTANT	9,000.00
DIOSEGY, ROSEMARIE A	CLERK	1,353.33
FETTER, MARIAN L	CLERK, TO APR 30	800.00
FITZKEE, CHARLES W	INVESTIGATOR	1,350.00
GEISENBEPGER, STEVE	INTERM, FROM JUN 1	500.00
GILLEY, SUSAN C	SECRETARY-CASE WORKER, TO APR 30	
	SECRETARY CASEWORKER, FROM MAY 5	8,311.13
GRAYBILL, MARY ALICE	SECRETARY	4,000.02
JACKSON, GEORGE W	DISTRICT ADMINISTRATIVE ASSISTANT	12,499.98
LEAMAN, JOHN DWIGHT	INTERM TRAINEE, TO JAN 15	250.00
MACHEMEHL, DEBORAH LEA	CLERK TYPIST	4,833.32
MACRAE, CLARA D	EXEC STENOGRAPHER	10,500.00
ROSS, ELEANOR R.	SECRETARY	600.00
STRICKLER, CATHERINE E	STENOGRAPHER	4,750.02
SULLIVAN, PAUL TIMOTHY	CLERK, FROM FEB 1 TO FEB 29	100.00
WALKER, ROBERT S	ADMINISTRATIVE ASSISTANT	11,766.65
WARNER, NANCY M	CASE WORKER, FROM JUN 12	738.69
WORKMAN, DAVID, R	LBJ CONGRESSIONAL INTERM, FROM JUN 1	500.00

OFFICE OF HON. DAVID W EVANS

BATTIN, SALLY ANNE	RESEARCH ASSISTANT	5,850.00
BENNETT, MEREDITH	STAFF ASSISTANT	4,099.98
BURKE, KAPEN M	STAFF ASSISTANT, FROM JAN 5 TO JUN 10	3,822.24
BURNS, MICHAEL T	RESEARCH ASSISTANT, FROM JUN 11 TO JUN 23	1,250.00
CAUTERS, EDWARD	STAFF ASSISTANT, TO JAN 31	1,228.00
CHANDLER, MARCOS, BRENT	LBJ CONGRESSIONAL INTERM, FROM JUN 1	500.00
CLEMENTS, BARBARA ANNE	RECEPTIONIST	7,133.34
CLENDENIN, BRUCE	STAFF ASSISTANT, FROM FEB 1 TO FEB 29	400.00
CRAIG, VIRGINIA G	STAFF & AREA REPRESENTATIVE, APR 16 - APR 30 ..	204.30
DUGAN, JOHN C	LABOR LIAISON, TO JAN 31	
	STAFF ASSISTANT/LABOR LIAISON, MAR 24 - MAR 31 ..	
	STAFF ASSISTANT, FROM APR 1 TO APR 15	
	AREA REPRESENTATIVE, FROM JUN 26	1,309.65
DUNN, JULIE	RECEPTIONIST, FROM JUN 5	3,960.00
GRAUE, DENISE A	CASE WORKER	4,533.35
HARRIS, NANCY I	SECRETARY, FROM JUN 24	512.33
KERN, THOMAS J	ADMINISTRATIVE ASSISTANT	16,377.74
LAKIN, DAVID N	PRESS SECRETARY	6,499.98
MAPPES, STEVEN M	AREA REPRESENTATIVE	4,283.35
MASSAR, BETSY J	STAFF ASSISTANT, TO MAR 23	1,613.88
MILLER, TIM	ADMINISTRATIVE AIDE	11,255.28
MYERS, ALPHONSO C, JR	STAFF ASSISTANT, FROM FEB 1	3,875.00
MYERS, MAPHA JEANETTE	DISTRICT OFFICE MANAGER	8,574.98
PARRETT, PATRICIA JEAN	STAFF ASSISTANT, FROM MAY 17 TO JUN 25	812.50
REILLY, KATHLEEN LOUISE	CASE WORKER	5,250.00
RINGER, DEBORAH J	RECEPTIONIST	4,283.34
SLAVENS, KAREN L	STAFF ASSISTANT, FROM MAR 8	3,390.00
TOLOMEO, MARTIN E, JR	LEGISLATIVE ASSISTANT	8,700.00
WALTON, CHARLENE	CASE WORKER	3,875.01

OFFICE OF HON. FRANK EVANS

BARRY, RACHEL O.	STAFF ASSISTANT, FROM FEB 1 TO MAR 31	2,000.00
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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. FRANK EVANS -CONTINUED

CIRULI, FLOYD	FROM APR 16.....	\$ 4,158.33
DAVIS, EDWIN	STAFF ASSISTANT, FROM FEB 1	5,000.00
DIAZ, MANUEL M	ASSISTANT	8,268.78
DURIGON, VERA LOU	CASE WORKER	6,477.30
FARICY, JOSEPH KEVIN	TO MAR 31	829.50
FEINTHEL, CAROL SUE	.....	4,606.26
GARDNER, EDWARD E, JR	DISTRICT REPRESENTATIVE	11,673.70
GIBSON, ARCH E	LEGISLATIVE ASSISTANT	12,187.56
HULSHIZER, R DALE	ADMINISTRATIVE ASSISTANT	17,253.72
KRIZAY, JUDITH A	STAFF ASSISTANT, FROM FEB 1 TO FEB 29.....	100.00
LARSEN, BARBARA EWING	SECRETARY	6,037.50
LIVINGSTON, ROBERT C	LEGISLATIVE ASSISTANT	9,765.00
MENDENHALL, MARY	LBJ CONGRESSIONAL INTERN, FROM MAY 1	1,000.00
MERRILL, FREDERICK, JR	ASSISTANT, TO MAY 31	4,200.00
NAVARRO, ALBERTA L	SECRETARY	4,987.50
NELSON, JOHN BYRON, III	PRESS SECRETARY	10,526.67
RATHLESBERGER, JAMES H	STAFF ASSISTANT, TO JAN 31.....	1,000.00
SUSSMAN, MARC M	ASSISTANT, FROM APR 1 TO APR 30	750.00
TATNALL, CAROLYN LEA	SECRETARY	5,117.91

OFFICE OF HON. JOE EVINS

BROWN, FRANKLIN H	.....	3,990.00
CANTRELL, LINDA LEE	SECRETARY	4,462.50
COFFEY, WILKES	CLERK, TO APR 30	2,100.00
COLEY, WILLIAM H	CLERK, TO MAY 31	2,625.00
PLATT, WESLEY P, JR	CLERK	3,990.00
GENTRY, CHARLES E	CLERK	6,583.34
HARRISON, ALMA PRUETT	SECRETARY	5,166.68
HAWKS, WILLIAM H, JR	LEGISLATIVE ASSISTANT, FROM JAN 19 TO FEB 29...	1,458.34
HENRY, JAMES H, III	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
KEEL, WILLIAM A, JR	ADMINISTRATIVE ASSISTANT	18,676.86
KINKEAD, LINDA W	SECRETARY	8,341.66
MOCKLER, CYNTHIA W	CLERK, FROM MAY 1	4,725.00
PARKER, GERALDINE	CLERK	18,677.52
SCARLETT, NANCY A	CLERK, FROM MAY 1	1,300.00
SIMMS, WILLIAM D	STAFF ASSISTANT, TO JAN 18.....	360.00
WALKER, ROBERT MICHAEL	CLERK, FROM FEB 1 TO APR 12	2,835.00
WILLIAMS, BERRY C	CLERK, TO MAR 31	7,087.50

OFFICE OF HON. JOHN D FARY

ANDERSON, SANDRA LYNN	CLERK	4,225.02
ANDERZUNAS, RAYMOND W	CLERK, FROM MAR 1.....	2,666.68
BLEECKER, LYNN G	CLERK, TO APR 18.....	3,656.27
CAMPBELL, MADELO N V.	SECRETARY, FROM MAY 1	1,833.34
CAMPBELL, THOMAS J	ADMINISTRATIVE ASSISTANT, FROM MAY 1	4,583.34
CHWALISZ, DIANE SUE	CLERK, FROM JUN 15	266.67
DAVEY, HAMPTON	CLERK, FROM MAY 1 TO MAY 5	225.00
DESECKI, ALFRED C	CLERK	8,500.00
GEORGALAS, ELEANOR	CLERK	9,232.50
HEALY, MICHAEL T	CLERK	6,000.00
JOHNSON, GLORIA P	CLERK	6,633.18
KOLOWSKI, PHILLIP	CLERK, FROM MAR 1	3,333.33
MOORE, JAMES A, JR	CLERK, FROM MAY 15	1,533.33
MOUZAKIOTIS, THOMAS	CLERK	2,800.02
PEARSON, BEVERLY	ADMINISTRATIVE ASSISTANT—WASH, TO APR 30	12,451.68
PIENCZAK, EDWARD J	ADMINISTRATIVE ASSISTANT—CHIC	17,787.48
PRUCHA, PEARL ROSE	CLERK	6,300.00
SILANSKIS, SUSAN J	LBJ CONGRESSIONAL INTERN, FROM JUN 2	483.33
WILBANKS, JOSEPH	CLERK, TO APR 16	3,417.94

OFFICE OF HON. DANTE FASCELL

BALLATO, R CHARLENE	LEGISLATIVE AIDE, TO MAY 31	3,850.00
BARDEN, MARIA SIERRA	DISTRICT OFFICE SECRETARY, TO MAR 31	
	CASE WORKER., FROM APR 5	5,846.15
BROWN, STEPHANIE A	STAFF ASSISTANT, FROM MAY 1 TO MAY 7	192.50
BURRIS, BARBARA DIANE	SPEC ASST PRESS	10,200.00
CALLESIS, SUE CLAIRE	DISTRICT OFFICE MANAGER, FROM JAN 5	7,200.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. DANTE FASCELL -CONTINUED

CARLSON, MARY GENIEN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	\$ 500.00
CLEARY, RUTH OYEN	STAFF ASSISTANT, TO APR 30	4,400.00
CLEMENT, MARIE D	LEGISLATIVE AIDE	5,500.00
CORBETT, ANNE MAHER	DISTRICT OFFICE SECRETARY	5,700.00
CORCORAN, JUDITH O	APPOINTMENTS RECEPTIONIST, TO FEB 29	2,800.00
EISNOR, BEVERLY ANNE	DISTRICT OFFICE SECRETARY	5,700.00
JOHNSON, OSCAR M	LEGISLATIVE AIDE	12,000.00
KALOKEKINOS, SHARON M	STAFF ASSISTANT	7,200.00
KING, DENNIS J	LEGISLATIVE AIDE	3,373.66
LEVIN, LEON	DISTRICT OFFICE STAFF ASST	4,500.00
MILLS, LISA C	FROM MAY 1 TO MAY 31	1,900.00
OREGAN, CHARLES R	ADMINISTRATIVE ASSISTANT	14,000.04
SCHMITZ, MARCIA ALLEN	LEGISLATIVE AIDE	8,700.00
SELVES, KATHLEEN LOGGAN	STAFF ASSISTANT, FROM MAR 29	2,453.33
SHAWES, RANA A	LEGISLATIVE ASSISTANT, FROM JUN 1	825.00
TIDMAN, REBECCA	STAFF ASSISTANT	6,600.00
WAINWRIGHT, KAREN D	RECEPTIONIST, FROM FEB 1	3,600.00

OFFICE OF HON. WALTER FAUNTROY

BEARD, MICHAEL	STAFF ASSISTANT	7,875.00
BLACK, ALMA E	CLERK TYPIST, FROM MAY 17	916.67
DIGGS, WANDA P	CASE WORKER	5,451.25
GREENE, YVONNE J	RECEPTIONIST	6,003.46
HARRIS, JOYCE S	PERSONAL SECRETARY	10,898.05
JACKSON, BARBARA C	SECRETARY	7,287.61
JOHNSON, ROBERT L	PRESS SECRETARY, TO JUN 12	9,705.64
KING, WAYNE PRESTON	STAFF ASSISTANT	5,355.00
LEE, HOWARD	LEGISLATIVE ASSISTANT	12,201.00
MCCALL, LANDEN	STAFF ASSISTANT, FROM APR 10	2,250.04
MCNEAL, BARBARA R	CASE WORKER	5,040.00
MILLER, LUCILLE B R	STAFF ASSISTANT, FROM MAR 10 TO MAR 31	525.00
MULLAN, PATRICIA E	DIRECTOR DISTRICT OFFICE	6,250.02
PATGE, THELMA	RECEP-CLERK TYPIST	3,085.06
ROBINSON, MARJORIE D	DISTRICT OFFICE SECRETARY, FROM JUN 1	841.67
SELLERS, BRENDA C	CLERK TYPIST	4,281.08
SIMPSON, GAIL M	CLERK TYPIST, TO MAR 31	
	CLERK TYPIST, FROM JUN 7	2,702.13
SMITH, CLIFTON B	DISTRICT OFFICE DIRECTOR	13,125.00
SPENCER, BARBARA J	DISTRICT SECRETARY & OFFICE MA, TO MAY 31	4,208.35
THOMAS, JERRY, JR	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
WILLIAMS, SUSAN J	STAFF ASSISTANT	4,431.84
WOODRIDGE, ANNIE M	CASE WORKER	4,420.63
WRIGHT, JOSEPH M, SR	STAFF ASSISTANT, TO MAR 9	1,725.00

OFFICE OF HON. MILLICENT FENWICK

ALLEN, MARGARET ANNE	LEGISLATIVE AIDE	5,204.17
ARMSTRONG, CATHERINE B	SECRETARY	8,500.02
BARROW, MATTIE H	STAFF ASSISTANT	7,249.98
BODMAN, ROGEE ALAN	STAFF ASSISTANT	6,000.00
CANIS, WILLIAM	LEGISLATIVE ASSISTANT	7,875.00
COHEN, LAURIE	RECEPTIONIST, TO APR 18 AND FROM JUNE 1	3,583.33
COOPER, JEFFREY A	INTERP, FROM JUN 1	500.00
FILLEY, J WOODWARD	CLERK, FROM APR 12 TO MAY 31	830.27
HARRINGTON, TODD A	INTERP, FROM JUN 1	500.00
HEYERDAHL, VIRGINIA A	STAFF ASSISTANT	4,999.98
JOHNSON, VIRGINIA R	DISTRICT STAFF ASSISTANT	6,300.00
KROL, TOLANCA LOUISE	STAFF ASSISTANT	8,309.70
MCCULLY, MARTA ANN	STAFF ASSISTANT, TO APR 9	2,749.99
MCLOUGHLIN, HOLLIS S	ADMINISTRATIVE ASSISTANT	10,500.00
ROSENSTEIN, LAWRENCE G	STAFF ASSISTANT	5,791.67
SCHMIDT, JOHN M	STAFF ASSISTANT	4,749.99
TENEYCK, SHIRLEY R	DISTRICT STAFF ASSISTANT	4,252.50

OFFICE OF HON. PAUL FINDLEY

BURMAN, IAN DALE	SPECIAL ASSISTANT	11,270.83
COBB, MELVIN	CLERK, FROM FEB 1 TO FEB 29 AND FROM MAY 1	3,530.00
COONEY, CHARLES F	PRESS ASSISTANT	8,137.50

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1976—Continued**

OFFICE OF HON. PAUL FINDLEY -CONTINUED

DAVIS, BARBARA P	SECY TO LEGIS ASST, TO APR 25.....	\$ 3,018.75
PORTIER, RUTH ANN	SECRETARY TO ADMIN ASST	4,999.98
GADERT, CAROL J	CASE WORKER	4,750.00
GIMNETT, SHEREILL A	SECRETARY, FROM APR 19	1,699.99
GORNEY, MARIO J	LEGISLATIVE SECRETARY	6,562.50
GREGG, E CLARK, JR	STAFF ASSISTANT, TO MAR 30 AND FROM APR 5.....	4,618.72
LEGGANS, CYNTHIA D	LEJ CONGRESSIONAL INTERN, FROM JUN 7	736.00
LEKA, NIANA HELEN	SECRETARY	5,775.00
MEYER, KAREN	CASE WORKER, FROM MAY 1	1,500.00
NORTON, DONALD R	ADMINISTRATIVE ASSISTANT	15,750.00
RAPPS, DONNA MARIE	SECRETARY	3,150.00
RATHBUN, ANNA M	SECRETARY	4,290.00
STRINGFIELD, MAUREEN	CASE WORKER, TO APR 10	2,450.00
TERIO, VICKIE M	PERSONAL SECRETARY	6,562.50
WICHSE, ROBERT J	ADMINISTRATIVE ASSISTANT	15,750.00
WILLARD, DONNA HARNISH	RECEPTIONIST	4,450.00

OFFICE OF HON. HAMILTON FISH

BARRY, JOHN D	ADMINISTRATIVE ASSISTANT	18,674.64
BLUM, JARED O	LEGISLATIVE ASSISTANT, TO FEB 29.....	3,062.50
BOCCHINO, JOSEPH W, SR	STAFF AIDE-DISTRICT OFFICE, FROM APR 1	2,000.01
CAVANAUGH, SHIRLEY J	CASE WORKER	8,519.52
CLARK, MARY ELIZABETH	SECRETARY	5,750.00
CLARKE, JEFFREY	PAGE, FROM JUN 1	600.00
CLOW, MARIAN G	SECRETARY	4,633.18
ELLSWORTH, AUGUSTA M	SECRETARY-DISTRICT OFFICE, TO MAR 31	2,221.09
ELY, AYA H	PERSONAL SECRETARY	10,856.59
FUIMARELLO, HELEN	SECRETARY-DISTRICT OFFICE	5,358.03
GOLDSTEIN, JESSICA	LEGIS AIDE-RESEARCH	7,698.02
HOFFMANN, SHELVA R	SECRETARY	7,675.44
LANGSTON, DENIE	CLERK TYPIST, FROM FEB 1 TO FEB 29.....	600.00
MARKOWITZ, MORRY B	PRESS ASSISTANT	6,021.83
NACCARATO, JOHN J	DISTRICT ADMINISTRATOR	8,100.58
NOBLE, ALICE B	SENIOR CITIZEN INTERN, FROM APR 1 TO APR 30 ..	500.00
PEDERSON, DOROTHY M	SECRETARY-DISTRICT OFFICE	4,235.92
PURNELL, LORRAINE B	SECRETARY	5,037.76
REAL, TERENCE ROBERT	STAFF ASSISTANT, TO JAN 31	250.00
SCHWINDLER, GEFALDINE V	CASE WORKER DISTRICT OFFICE	4,063.02
SPOONER, LUCILLE P	SENIOR CITIZEN INTERN, FROM MAY 1 TO MAY 31 ..	500.00
TASSIO, PATRICIA E	CASE WORKER-DISTRICT OFFICE	4,646.08
TIERNEY, PATRICIA M	CASEWORKER (DISTRICT), FROM APR 15	1,416.67
TRABER, JANICE ANN	PRESS SECRETARY	5,225.00

OFFICE OF HON. JOSEPH L FISHER

ATTKISSON, PATRICIA O	RECEPTIONIST	5,775.00
CANNON, GEORGE R	STAFF ASSISTANT	4,475.01
DONN, BARBARA P	STAFF ASSISTANT	4,125.00
ENGEL, CATHRYN D	STAFF ASSISTANT, FROM JUN 1	500.00
FABER, ADELE	LEGISLATIVE ASSISTANT	4,999.98
FOULIS, SANDRA L	LEJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
GALM, SHARON	TAX COUNSEL, TO JAN 31	1,137.50
GORHLEY, MARY FRANCES C	CASE WORKER	4,725.00
GRAHAM, ELIZABETH H	CASE WORKER	4,325.01
GRAY, CAROLE V	CASE WORKER	7,475.01
GREEN, ROBERT HARRY	TAX COUNSEL, FROM MAR 1	7,000.00
HEALY, ROBERT L, JR	STAFF ASSISTANT, FROM APR 1 TO APR 30	400.00
HUTCHINSON, CELENA V	SECRETARY	6,037.50
KANTER, RUTH F	STAFF ASSISTANT, TO JAN 31	1,775.00
KLINK, MARIANNE B	LEGISLATIVE ASSISTANT	8,137.50
MCDONALD, JEAN K	PRESS SECRETARY	7,350.00
MILLIKEN, JOHN G	ADMINISTRATIVE ASSISTANT	15,225.00
NOBLEMAN, PAULA HOPE	STAFF ASSISTANT, FROM APR 1 TO JUN 7	1,488.90
QUINTA, DONNA	CASE WORKER	4,801.66
SILVER, JOY B	LEGISLATIVE ASSISTANT	7,350.00
STAAB, MIKKI	CASE WORKER	7,087.50
TURNER, CHARLIE G	STAFF ASSISTANT, FROM MAY 1	800.00
WILLIAMS, JANICE CLAIRE	STAFF ASSISTANT	9,450.00

OFFICE OF HON. FLOYD J FITHIAN

ABBOTT, KEITH F	ADMINISTRATIVE ASSISTANT	11,533.80
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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. FLOYD J FITHIAN -CONTINUED

BEERY, LELAND H	DIRECTOR OF SPECIAL PROJECTS	\$ 7,999.98
BERNETT, ARNOLD	RESEARCH ASSISTANT, FROM FEB 1 TO MAR 31	4,911.68
BERRY, NANCY LETA	RECEPTIONIST	4,663.34
BUCKLEY, WENDY A	CASE WORKER	3,883.34
DUMETT, ARDIS	SECRETARY-CASE WORKER	5,125.02
ERDELLAC, LUCILLE TERESA	SECRETARY	5,479.18
PINNEY, PAUL D JR	STAFF AIDE, FROM FEB 1 TO FEB 29.....	200.00
PRENGER, CYNTHIA SUE	SECRETARY	2,533.34
GREALY, CATHERINE A	SECRETARY, TO JAN 31 AND FROM MAR 1 TO MAR 31..	
	AND FROM MAY 1 TO MAY 31.....	4,586.67
HARRINGTON, DONNA LOU	SECRETARY, FROM FEB 1 TO FEB 29 AND FROM APR 1.	3,380.00
KINAS, JOHN	LEGISLATIVE AIDE	7,996.89
LEON, MAKINE M	SECRETARY, FROM JAN 8 TO JAN 31.....	499.93
LOHMANN, KATHLEEN A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
MADER, SUSAN S	LEGISLATIVE MAIL ASSISTANT, TO JAN 7	184.72
MUNRO, EDITH M	RECEPTIONIST	5,734.68
MUNRO, LORENA MAE	REGIONAL OFFICE MANAGER, TO JAN 31.....	
	AND FROM MAR 1 TO MAR 30.....	
	AND FROM MAY 1 TO MAY 30.....	3,388.19
NICE, MARJORIE M	SECRETARY	4,056.66
NICE, STAN	ASST COMM AFFAIRS DIR, TO FEB 29	
	ASST COMM AFFAIRS DIRECTOR, APR 1 - APR 30 ...	3,466.67
RICHTER, PATRIC NEAL	STAFF AIDE., FROM APR 1 TO APR 30	
	STAFF ASSISTANT, FROM JUN 1	1,699.00
ROBINSON, DONNA	SECRETARY, TO JAN 31	
	SECRETARY-DISTRICT APPOINTMENTS, FROM MAR 1 ..	4,425.01
SMITH, REX W	NEWS SECRETARY	8,250.00
STICKLE, WARREN E, III	LEGISLATIVE ASSISTANT	11,909.34
TOEPFER, MARCIA LYNN	LEGISLATIVE MAIL DIRECTOR, FROM FEB 1	4,208.40
VAN HORN, MARILYN A	CASE WORKER	4,300.02

OFFICE OF HON. DANIEL FLOOD

CASEY, LAWRENCE J	PRESS SECRETARY	6,794.88
CLARK, MICHAEL A	SPECIAL ASSISTANT, TO JAN 31	
	CLERK, FROM FEB 1	8,151.78
ELKO, STEPHEN B	ADMINISTRATIVE ASSISTANT	18,676.86
GURENIAN, EILEEN R S	SECRETARY	6,615.00
HANOVER, ROBERT D	ADMINISTRATIVE SECRETARY	8,070.66
JONES, HUGH T	SPECIAL ASSISTANT	7,900.56
MAKOWSKI, THOMAS A	CLERK	4,932.66
MASKIN, ARVIN	CLERK	3,150.00
MCDERMOTT, JOHN A	CLERK	1,680.00
SAWICKI, CAROLYN MARIE	CLERK	3,384.54
SHEERIN, SARAH MARIE	ASSISTANT SECRETARY	5,498.64
THOMAS, DOUGLAS	SPECIAL ASSISTANT	4,608.96
TOMASCIAK, HELEN M	EXECUTIVE SECRETARY	18,663.78
VOITKO, CATHERINE M	RECORDS SECRETARY	9,187.50
WYSOCKI, MARICLARE E	CLERK	2,841.42
YOUPHISHIN, LEONA M	ASSISTANT SECRETARY	9,133.26

OFFICE OF HON. JAMES J FLORIO

ALMODOVAR, LYDIA N	DISTRICT AIDE, FROM MAR 1 TO MAR 31.....	
	AND FROM MAY 1.....	2,600.00
BOYLE, JOHN W	STAFF ASSISTANT	4,666.68
DALTON, DANIEL J	LEGISLATIVE ASSISTANT	7,999.98
DELVECCIO, ELIZABETH A	SECRETARY	5,426.76
DEMBO, LEE	LBJ INTERN, FROM FEB 1 TO FEB 29.....	500.00
DIELELLA, ROBERT	DISTRICT AIDE, FROM JAN 5 TO JAN 31.....	1,111.00
DOWLING, SARAH	DISTRICT AIDE	6,458.61
DUTY, GAY A	EXECUTIVE ASSISTANT	8,500.02
HIGHAM, DAVID WAYNE	LEGISLATIVE ASSISTANT	6,000.00
HILL, DORIS L	DISTRICT AIDE	4,000.02
HONER, CATHERINE A	DISTRICT AIDE	4,275.00
JOHNSON, JAMES WALLACE	ADMINISTRATIVE ASSISTANT, TO JAN 4	322.22
KATZ, LINDA EILEEN	LEGISLATIVE ASSISTANT	6,333.35
KUNZ, PHILLIP E	SPECIAL ASSISTANT	7,200.00
KURTZ, JOSEPH R, JR	LEGISLATIVE ASSISTANT	6,576.78
MADRACK, BERNARD C	DISTRICT AIDE, FROM FEB 1 TO FEB 29.....	
	AND FROM MAY 1 TO MAY 31.....	4,166.67
MANNELLA, CHARLES J	DISTRICT AIDE	6,625.54

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. JAMES J FLORIO -CONTINUED

MOLO, CATHARINE L	SPECIAL ASSISTANT, TO JAN 4	\$ 151.67
MONDILE, MARIA A	DISTRICT AIDE	3,866.68
REYN, JOHN ROBERT	LBJ INTERN, FROM JAN 1 TO JAN 30	500.00
SALEMA, JOSEPH C	DISTRICT MANAGER	9,999.99
SALEMA, JOSEPH C	DISTRICT AIDE	6,483.32
TAYLOR, BARBARA, W	DISTRICT AIDE, FROM MAR 1 TO MAR 31	1,700.00
THOMAS, PAUL E	DISTRICT AIDE, FROM JAN 5 TO FEB 29	2,750.00
TRIPILETTI, JOANNE R	DISTRICT AIDE, FROM APR 1 TO APR 30	
	AND FROM JUNE 1	4,716.67
TURNER, MARY ANN	RECEPTIONIST	5,071.11
WHITE, JOSEPH	STAFF AIDE, FROM APR 1 TO APR 30	750.00

OFFICE OF HON. WALTER FLOWERS

ARCHIBALD, KATHERINE	CLERK, FROM JUN 12	380.00
BEALLE, SALLY H	LEGISLATIVE ASSISTANT, TO MAY 31	1,750.00
BOYD, HARTHA M	CASE WORKER, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 5	6,317.20
BROWN, JANE, HOWARD	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
BURNS, BEVERLY C	EXECUTIVE ASSISTANT	10,000.02
CALLAWAY, BETTY ALLEN	DISTRICT SECRETARY	4,250.00
CHRISTIAN, JOHN M	ADMINISTRATIVE ASSISTANT	15,800.00
DEARMAN, ANDREW J, JR	DISTRICT REPRESENTATIVE	13,249.98
DELOACH, MARY B	SECRETARY	4,466.66
FORT, SAM B, JR	DISTRICT REPRESENTATIVE	6,000.00
GERAGHTY, KARENN	CASE WORKER	6,250.02
GRIMES, THOMAS A	SECRETARY, TO MAY 31	1,250.00
HOOD, DERRICK H	DISTRICT AIDE, FROM JAN 26	2,583.33
KEEFE, JOSEPH D	PRESS ASSISTANT	12,000.00
LAKE, AUBREY M	DISTRICT REPRESENTATIVE, FROM MAR 1	3,096.20
MILLS, LYDIA G	SECRETARY	2,250.00
MUZZEY, MARY JO I.	SECRETARY	4,750.02
SPENCER, WILLIE DAWSON	DISTRICT REPRESENTATIVE	4,200.00
THOMAS, CHARLES W	DISTRICT REPRESENTATIVE	7,500.00
WOOD, BOBBY C	LEGISLATIVE ASSISTANT	9,600.00
WALKER, THOMAS G, JR	DISTRICT REPRESENTATIVE, TO FEB 24	720.00

OFFICE OF HON. JOHN FLYNT

BOONE, ROBERT D	LBJ CONGRESSIONAL INTERN, FROM JUN 18	216.67
BURSON, CAROLYN W	SECRETARY	5,100.00
CARTER, THOMAS R	STAFF ASSISTANT, FROM APR 1	2,333.33
DECARLO, JAN B	CLERK, TO APR 15	3,286.04
HUDSON, LINA HAITLAND	LEGISLATIVE ASSISTANT, TO MAY 31	7,218.75
JACKSON, THOMAS LEWIS	INTERN, FROM JUN 14	
	STAFF ASSISTANT, TO FEB 29	4,308.33
JOINER, RAE C	SECRETARY	6,274.98
JONES, EDNA WOODS	CLERK	5,606.14
KURTZ, JONATHAN	CLERK	4,412.50
LUCAS, MARY LOU	SECRETARY	11,910.60
MAXWELL, MARY ANN	SECRETARY, FROM MAR 9	2,706.67
NORMAN, ANN B	STAFF ASSISTANT, FROM APR 8	2,075.00
PITTS, MABION	LEGISLATIVE STAFF ASSISTANT, FROM MAR 22	2,887.50
REDMAN, CHARLES L, JR	ADMINISTRATIVE ASSISTANT	13,954.74
SHANKS, DOLORESE M	STAFF ASSISTANT, FROM JUN 1	783.33
SIKES, JEWEL M	STAFF ASSISTANT, FROM MAR 11	3,972.21
SMALLEY, JANET C	CLERK, TO JAN 31	500.00
THOMAS, JACK N	STAFF ASSISTANT, TO MAR 10	3,391.67
WARREN, ANN M	SECRETARY	7,999.98
WILSON, HARRIET ANN	CLERK, TO JAN 31	500.00
YOHE, DONALD SCOTT	CLERK	5,458.35

OFFICE OF HON. THOMAS FOLEY

BINGAMAN, PATRICIA A	CLERK	6,499.98
BRANDT, WERNER W	RESEARCH ASSISTANT	16,800.00
BUCKNER, MARGARET C	CLERK, TO MAR 31 AND FR APR 5	3,200.00
CARROLL, MARSHALL E, JR	INTERN, TO JAN 31	
	CLERK, FROM MAY 1	1,116.66
COONROD, STEPHEN H	CLERK, FROM JUN 1	666.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. THOMAS FOLEY -CONTINUED

DANON, AUDREY LELA	CLERK, TO MAR 15 AND FROM MAR 22.....	\$ 5,316.69
FIRST, WILLIAM L	LEGISLATIVE ASSISTANT	16,800.00
GAIL, DANIEL BENJAMIN	ASSISTANT, TO JAN 31.....	700.00
GIBSON, DOROTHY L	CLERK.....	4,987.50
HAGEN, WILLIAM II	CLERK, TO JAN 31.....	1,212.92
HANSEN, ARTHUR MICHAEL	DISTRICT ASSISTANT	13,212.00
HELPER, LESLIE JEAN	CLERK	4,987.50
KIEHN, GRETCHEN	CLERK, FROM FEB 9 TO JUN 6	2,458.33
MACK, LINDA S	SECRETARY, FROM FEB 23	6,021.15
MACK, MARILYN D	CLERK	6,229.17
MCELVEY, SANDRA W	CLERK	8,833.33
MERRILL, FREDERICK JR	ASSISTANT, TO JAN 31.....	693.42
MILLER, LINDA MARIE	CLERK, FROM FEB 1 TO FEB 29.....	
	AND FROM APR 1 TO APR 30.....	300.00
MUNRO, MARY GENE	CLERK, FROM APR 1 TO MAY 31	1,114.12
PAULY, DOUGLAS W	CLERK, TO JUN 21	3,609.98
ROBINSON, STEVEN DAVID	CLERK	1,699.98
SHUTE, KATHY L	CLERK TYPIST, FROM JUN 21	144.44
STORHAEGER, GARY F	SPECIAL ASSISTANT, TO MAY 15	7,706.25
WRIGHT, H S, JR	CLERK, FROM MAY 1	1,116.66

OFFICE OF HON. HAROLD E FORD

ALPERIN, LINDA GAIL	RESEARCH ASSISTANT	5,658.33
BAKER, J RICHARD	LBJ CONGRESSIONAL INTERN, TO JAN 31.....	500.00
BAKKE, JOHN P	ADMIN RESEARCH ASST, FROM MAY 1	3,610.00
CANAVAN, FRANCIS M	PRESS SECRETARY	6,100.00
CHILDERS, ROBERT M	STAFF ASSISTANT	7,950.02
DENNIE, DEBORAH T	SECRETARY, TO MAR 16	2,111.10
FOSTER, MARTIN C	RESEARCH ASSISTANT	6,625.00
GILLIAM, HERMAN ARTHUR	ADMINISTRATIVE ASSISTANT, TO JAN 31.....	2,591.66
GREGORY, H TIJUANA	SECRETARY, FROM JAN 10	6,612.50
HARLEY, DONNIE M	ADMINISTRATIVE SECRETARY, APR 1 - MAY 31	2,083.34
LASTER, BENJAMIN SCIPIO	APPOINTMENTS MANAGER	9,100.00
LAWING, BARBARA H	STAFF ASSISTANT, FROM FEB 15 TO MAR 31	1,230.00
LEWIS, CHARLES E	ADMINISTRATIVE AIDE, FROM MAY 1	1,242.00
LIWCCOLN, C ERIC	ADMINISTRATIVE ASSISTANT., FEB 1 - MAY 31 ...	5,506.04
MILAN, LEONIA C	CASE WORKER	6,125.00
MILES, WILLIE T	DISTRICT DIRECTOR	9,304.55
ONEAL, BONNIE J	SPECIAL PROJECTS COORDINATOR	6,250.00
OSBORNE, MARIE	STAFF ASSISTANT, FROM JAN 5	4,923.08
PARKER, JEFF R	STAFF ASSISTANT, FROM JUN 1	1,250.00
ROBINSON, LEOHAYNE JR	STAFF ASSISTANT, TO JAN 31.....	773.42
SCHAEFFER, JAMES F, JR	STAFF ASSISTANT	5,749.98
SIMPSON, RICHARD LAWRENCE	STAFF ASSISTANT, FROM FEB 15 TO APR 30	2,080.00
STILES, MYRA C	SECRETARY	5,122.45
STOTTS, CARIA JEAN	STAFF ASSISTANT, FROM JUN 1	1,250.00
SUGGS, DAN, JR	STAFF ASSISTANT, FROM APR 1 TO APR 30	213.04
TAYLOR, HARRY L	STAFF ASSISTANT, TO JAN 31.....	800.00
TOWNSEND, CERRIGALE	EXECUTIVE SECRETARY	7,850.00
WALLACE, GWENDOLYN	CLERK TYPIST	3,108.00

OFFICE OF HON. WILLIAM FORD

BLANK, JOANNA JUNE	SECRETARY	4,900.02
BORELLIS, MARGARET A	CASE WORKER	6,499.98
BOURASSA, VIRGINIA C	SPECIAL ASSISTANT, TO JAN 31	
	STAFF ASSISTANT, FROM MAR 1 TO MAR 31	
	SECRETARY, FROM MAY 1 TO MAY 31	1,800.00
BOYD, CANDACE A	SECRETARY	4,625.01
BRUNNEP, HAROLD F	SPECIAL ASSISTANT, TO APR 30.....	2,400.00
CHRISTIE, CATHIE	SECRETARY, FROM APR 1 TO APR 30	833.33
COFFIC, JOHN M, JR	LEGISLATIVE AIDE, FROM JUN 1	750.00
DWYER, PATRICIA	RECEPTIONIST, TO MAR 31	3,125.01
FURSE, MARK C	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
GALLAGHER, JOHN A	DISTRICT REPRESENTATIVE	10,000.02
GESSOW, EUGENE IRA	LEGISLATIVE ASSISTANT, FROM APR 1	4,399.99
HARLEY, ROBERT FLATTERY	LEGISLATIVE ASSISTANT, TO MAR 31	3,999.99
LOCKHART, ROBERT F, JR	CLERK, FROM MAY 1 TO MAY 31	708.33
MARGETICH, HANNAH B	OFFICE MANAGER	8,500.02
MCKEE, CONSTANCE M	SECRETARY	3,000.00
MONOLIDS, THEODORE	SPECIAL ASSISTANT	2,269.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. WILLIAM FORD -CONTINUED

RATHBUN, FRANK H	ADMINISTRATIVE ASSISTANT	\$18,000.00
ROSENBERG, ROSALIND	PERSONAL SECRETARY, TO FEB 29	1,958.34
RUUSPAKKA, DAWN M	APPOINTMENT SECRETARY, FROM MAR 1	3,791.66
SCATTERGOOD, ELIZABETH P	COMPUTER SPECIALIST	5,375.01
TALLMADGE, PATRICIA	SECRETARY	5,250.00
VERBY, CAROL ABIGAIL	LEGISLATIVE AIDE	7,567.50
WAINIO, HELEN B	DISTRICT OFFICE MANAGER	10,316.66
WIACEK, RAYMOND J JR	SPECIAL ASSISTANT, TO JAN 31	500.00
WRIGHT, SHARON	SECRETARY, FROM FEB 1	3,500.00

OFFICE OF HON. EDWIN FORSYTHE

BERKEY, JOSEPHINE A	CLERK	3,656.52
BLOCK, JOAN DOYLE	CLERK	4,399.98
BOBE, JEANNETTE A	CLERK	4,999.98
BROWN, DOROTHY LEE	CLERK	8,392.02
BUSH, DAVID	CLERK, FROM FEB 1 TO MAY 21	1,850.00
CORTELOU, WARREN P	CLERK, FROM APR 1 TO APR 30	474.40
ENGEL, CATHRYN D	CLERK, FROM MAY 1 TO MAY 31	1,250.00
FEIT, ALAN	LEJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
GATTY, ROBERT C	EXECUTIVE ASSISTANT	16,249.98
HODGSON, SHIRLEY L	CLERK	4,729.98
HUGHES, SHEILA C	CLERK	5,571.48
JENNINGS, BEATRICE H	CLERK	6,151.98
KERVIN, PAMELA A.	CLERK	5,803.50
LUDDEN, KENNETH M	LEGISLATIVE ASSISTANT	8,250.00
MCGANN, MARY E	SECRETARY	9,952.98
MORF, BARRETT ANN	CLERK	7,312.50
OKANE, KATHLEEN E	CLERK	4,950.00
OKELLY, JANE C	CLERK	3,830.52
RADUT, CONSTANCE S	CLERK, TO JAN 31	500.00
REINSCH, WILLIAM A	CLERK, FROM MAR 1 TO MAR 31	1,750.00
SPINELLI, CATHLEEN G	CLERK, FROM MAY 1 TO MAY 31	100.00
STEPHENS, EARL N	CLERK	5,571.48
WILDMAN, MARTHA S	CLERK, TO APR 30	2,460.00
WOZNY, IRENE B	CLERK, FROM JUN 29	50.00

OFFICE OF HON. L. H. FOUNTAIN

BAYOL, MARGARET S	SECRETARY	11,274.36
BOYD, ANN WATSON	SECRETARY, FROM MAY 17	733.33
BRYANT, ADAIR	SECRETARY, TO MAY 31	3,333.35
CARR, NANCY GILLIAM	SECRETARY, FROM MAY 10	1,133.34
DANIEL, TED L	EXECUTIVE ASSISTANT	14,437.50
GUPTON, PATRICIA B	SECRETARY	6,300.00
PITTMAN, WALTER J	ADMINISTRATIVE ASSISTANT	16,275.00
STEVENS, DOPOTHY MAE	SECRETARY	6,562.50
SYLVESTER, ROBERT E	RESEARCH ASSISTANT, TO FEB 8	1,662.50
TABB, DEBRA	LEJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
THOMAS, GORDON M	RESEARCH ASSISTANT, FROM MAY 1	2,000.00
THOMAS, MARILYN V	SECRETARY, TO MAY 31	2,625.00
WEIHS, GLORIA E	SECRETARY	7,455.00
WHITE, DESIREE M	SECRETARY, FROM MAY 14	940.00
WILSON, CAROL M	SECRETARY	8,268.78

OFFICE OF HON. DONALD FRASER

BENSON, ARTHUR C	STAFF ASSISTANT	5,368.34
BENDER, LOIS	STAFF ASSISTANT	8,757.48
BONDER, JOEL FREEMAN	STAFF ASSISTANT, TO MAR 31	1,281.25
DALRY, DAVID D	STAFF ASSISTANT, TO FEB 15	3,350.00
ELLIOTT, GERALD R	STAFF ASSISTANT	6,019.51
GLADSTONE, LESLIE W	STAFF ASSISTANT	5,282.07
GUGLIELME, JON M	STAFF ASSISTANT, TO JAN 15	
	AND FROM MAR 1 TO MAR 30 AND FROM MAY 1	2,445.00
HENRICKS, SHARON K	STAFF ASSISTANT, FROM MAR 16	2,958.33
HERTZ, DOROTHY H	STAFF ASSISTANT	7,204.57
JETT, BRENDA S	STAFF ASSISTANT, FROM MAR 25 TO APR 30	
	AND FROM JUNE 1	2,925.00
KANE, MAURA LESLIE	STAFF ASSISTANT, FROM JUN 1	1,800.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. DONALD FRASER -CONTINUED

KASSIN, ANTOINETTE E	STAFF ASSISTANT, FROM MAY 13	\$ 1,708.35
KISLIK, EDWARD V	STAFF ASSISTANT, FROM FEB 1 TO FEB 29	100.00
KNIGHT, RUTH L	STAFF ASSISTANT, TO MAY 12	6,422.15
LEONARD, WINIFRED E	STAFF ASSISTANT, TO MAR 24	5,436.73
LIFSON, MARY ELLEN	STAFF ASSISTANT, TO JAN 31	1,056.67
MCCANN, DIANNE A	STAFF ASSISTANT, TO MAR 15	2,319.58
NATHANSON, IRIC	RESEARCH ASSISTANT	12,469.98
NEWCOMER, CLAIRE SANDS	STAFF ASSISTANT	6,375.00
OBRIEN, GEORGIA MARY	STAFF ASSISTANT	5,755.02
OVERBY, PETER M	ASSISTANT, FROM APR 1	525.00
PUTERBAUGH, JACOB L	STAFF ASSISTANT, FROM FEB 16	3,733.34
RAPSON, RICHARD (RIP)	STAFF ASSISTANT	5,368.34
REINWSCH, SUSAN P	STAFF ASSISTANT, FROM FEB 1 TO MAY 31	4,531.25
SEGAL, JEROME	STAFF ASSISTANT, TO JAN 31 AND FROM APR 1	3,562.50
SHAPIRO, MATTHEW D	LBJ CONGRESSIONAL INTERN, FROM MAY 1	1,000.00
SHERBURNE, JANE C	STAFF ASSISTANT, FROM APR 1	3,249.99
STEVENS, CRAIG R	ASSISTANT, FROM MAR 1 TO MAR 31	175.00
WINN, KATHLEEN J	ASSISTANT, TO MAR 31	350.00
WONNEBERGER, ELSIE J	STAFF ASSISTANT	8,757.48

OFFICE OF HON. BILL FRENZEL

BLADE, VIRGINIA A	CLERK	1,500.00
BROWNE, PATRICIA C	CLERK	6,199.98
CHERNE, LINDA JO	INTERN, FROM JUN 21	150.00
CHRISTENSEN, MAYBETH A	DISTRICT MANAGER	5,850.00
DOWIAK, ELIZABETH D	CASE WORKER	7,249.98
EVFLAND, PATRICIA C	PERSONAL SECRETARY	7,500.00
KLUG, SANDRA DARLENE	DISTRICT MANAGER	5,850.00
MCCRIGHT, KATHLEEN A	EXECUTIVE SECRETARY	6,199.98
MELROSE, ROBERT J	LBJ CONGRESSIONAL INTERN, FROM JUN 21	166.67
NORTHCOOT, JOHN H	RESEARCH DIRECTOR	7,200.00
OLSON, MARK W	DISTRICT DIRECTOR	13,000.02
OWENS, MARY JEAN	LEGISLATIVE AIDE	4,750.00
POWERS, MARK D	INTERN, FROM JUN 7	360.00
SALIN, DIANE L	., FROM JUN 14	491.11
SAUNDERSON, A IRIS	.,	6,400.00
SCHROEDER, LESLIE ANN IME	INTERN, FROM JAN 7 TO MAR 19	1,095.00
SELLSTEDT, SANDRA E	OFFICE MANAGER	6,949.98
SPOKES, PETER J	LEGISLATIVE AIDE	4,641.65
STEMPEL, JEFFREY W	., FROM APR 12 TO JUN 11	900.00
STRANIK, ANN T	INTERN, FROM APR 20 TO MAY 31	615.00
THORPE, JOSEPHINE B	RECEPTIONIST	5,850.00
WILLOW, RICHARD D	STAFF DIRECTOR	18,499.98
WILSON, TIMOTHY M	INTERN, FROM APR 27 TO JUN 18	780.00

OFFICE OF HON. LOUIS FREY

ANGELIS, KRISTINE L	.....	7,708.35
CONKLIN, HARTWELL B	.....	4,999.98
DITINICK, GLOBIA PAULINE	.....	3,950.02
ECKMAN, RICHARD P	TO JAN 31	303.33
HANNON, BARBARA	.....	4,508.32
JUAREZ, OSCAR P	FROM MAR 9	11,621.57
KIRWAN, GLENNA L	SECRETARY	8,983.33
LACY, MYRTLE M	.....	5,466.68
MCNAIP, JEAN HARE	TO MAR 31	3,750.00
MIXER, RANDI M	.....	4,666.68
MORRIS, JOAN MARGARET	.....	5,916.67
MUSZYNSKI, KAREN ANNE	.....	3,675.00
PARKER, ALAN C	.....	12,499.98
PICKETT, ANNE CALDWELL	EXECUTIVE SECRETARY	10,416.65
REGAN, PAUL M	FROM FEB 1	1,741.65
SCHLER, MICHAEL	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
STARLING, JAY D	RESEARCH ASSISTANT, TO JAN 31	416.67
SULLIVAN, DONALD D	SPECIAL ASSISTANT	3,250.02
TURNER, KATHY E	FROM MAR 9	3,422.24
WALKER, JAMES	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
WROBLESKI, ANN BARBARA	6,250.02

OFFICE OF HON. DON FUQUA

BARNES, CAROLYN J	5,403.84
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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. DOM PUQUA -CONTINUED

CHALKER, CHARLES W	.....	\$ 4,925.28
CLARK, JOHN OWEN	SPECIAL ASSISTANT	10,000.02
FENSON, JAMES B	LEGISLATIVE ASSISTANT, TO JUN 11	11,180.54
FISHER, RUTH W	PERSONAL SECRETARY	9,657.00
FLETCHER, GLENDA G	CLERK, FROM JUN 28	50.00
GREVE, CECELIA C	SECRETARY	5,186.04
HATCH, REBECCA B	LBJ CONGRESSIONAL INTERN, FROM JUN 14	283.33
HICKS, THOMAS P	.....	9,520.12
MCKAY, JOAN S	.....	6,198.36
MOORE, MICHAEL RANDOLPH	CLERK, FROM JUN 29	33.33
MURPHY, MARTHA WILLIAMS	SECRETARY	5,890.69
PITNER, ROBERT N	CLERK	4,000.02
PUGH, RALPH F	SPECIAL ASSISTANT	7,875.00
ROSSI, WILLIAM H	RESEARCH ASSISTANT	6,500.00
SCUDDER, ANN HAMILTON	.....	5,933.76
SMITH, POLLY P	CLERK TYPIST, FROM JUN 14	283.33
STENSGAARD, ELIZABETH	.....	2,047.50
WADSWORTH, HERBERT, JR	ADMINISTRATIVE ASSISTANT	16,095.00

OFFICE OF HON. JOSEPH GAYDOS

BRISLIN, CLEAUR J	CLERK, FROM MAR 1	3,000.00
CARILLO, DONALD A	CLERK, FROM JUN 14	311.67
CLOSSIN, RICHARD E	PRESS SECRETARY	10,249.98
CUFINGA, ANGELA M	CLERK	6,199.98
DIMARCO, PATRICIA	DISTRICT OFFICE SECRETARY	7,500.00
DYER, PAUL F	RESEARCH ASSISTANT	2,500.02
ERNHARDT, BARRY J	PUBLICATIONS ASSISTANT	6,000.00
FLETCHER, JANICE A	CLERK TYPIST, TO APR 30	1,400.00
JONES, PHYLLIS SUSAN	CLERK	3,150.00
KINGERSKI, IRIS A	CLERK TYPIST	4,900.02
MANDELLA, BERNARD A	ADMINISTRATIVE ASSISTANT	13,750.02
MARTINO, PATRICIA ANN	CASE WORKER	5,700.00
NALEYANKO, JOHN A JR	CLERK, TO JAN 31.....	500.00
ORE, JOHN McLANE	RESEARCH ASSISTANT	1,200.00
OWENS, STEWART E	STAFF ASSISTANT	9,499.98
PAICH, CYNTHIA A	CLERK TYPIST	4,300.02
POGUE, BARBARA J	SECRETARY	1,849.98
ROBINSON, LORETTA	RESEARCH ASSISTANT/WRITER, TO JUN 18	5,600.00
STAISEY, WINIFRED H	EXECUTIVE SECRETARY	7,099.98
ZAJICEK, JOSEPH R	DISTRICT ADMINISTRATOR	15,250.02

OFFICE OF HON. ROBERT GIAIMO

ADELMAN, ROBERT V	.....	3,750.00
ABONHALT, KAY A	STAFF ASSISTANT	5,539.80
BAGLIONI, IGINO	.....	1,200.00
BROWN, MARY NELSON	CLERK TYPIST	4,666.66
CONLON, RICHARD P	RESEARCHER, FROM APR 1 TO APR 30	2,500.00
DEROSA, ROSE C	DISTRICT SECRETARY	3,988.68
DYER, CATHY J	LEGISLATIVE TYPIST	2,625.00
FULLER, CAROLE L.	CASE WORKER	6,916.66
GITTIN, DENISE	SECRETARY, FROM FEB 23 TO MAY 23	2,738.90
GOLDINGER, SHARON I	STENOGRAPHER, FROM MAY 10	1,133.34
HARL, CATHERINE MARIE	CLERK	1,092.48
LASSER, MARILYN	STAFF ASSISTANT	9,417.66
MANARO, RORY CALLI	RECEPTIONIST	6,000.00
MASTERS, MARILYN J	CLERK TYPIST, FROM FEB 1	1,300.00
MOORE, FRANCIS J	DISTRICT SECRETARY	9,694.68
NIXON, D EILEEN	ADMINISTRATIVE ASSISTANT	18,677.52
ROTUNDA, DONALD T	LEGISLATIVE ASSISTANT	10,500.00
VILLANO, PETER	PRESS SECRETARY	13,000.02

OFFICE OF HON. SAM GIBBONS

ANDERSON, KENNETH G	LBJ CONGRESSIONAL INTERN, MAY 6 - JUN 20	750.00
ANDERSON, KENNETH GEORGE	CLERK, FROM MAY 6 TO JUN 20	262.62
ARNOLD, LINCOLN	.....	3,249.48
BATESON, LINDA HOUGE	RESEARCH ASSISTANT	9,417.66
BRADFORD, PATRICIA A	CLERK	5,333.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. SAM GIBBONS -CONTINUED

CARNEGIE, MATTIE E	.., FROM JUN 2 TO JUN 13	\$ 270.03
CASTRO, ADRIAN R	STAFF ASSISTANT	4,987.50
DANIELS, HILDA M	SECRETARY	5,157.22
HAGERTY, ROMAYNE L	CLERK	6,662.50
HARFORD, PATRICIA	STAFF ASSISTANT	9,971.64
HOWLETT, NELL J	ADMINISTRATIVE ASSISTANT	18,674.64
JOHNSON, BETTY S.	STAFF ASSISTANT, FROM FEB 1	4,583.35
LYLES, JOHN STEEDMAN, JR	.., FROM JUN 21	225.03
MAHER, RUTH H	STAFF ASSISTANT, FROM JAN 26	4,706.13
NELSON, KAREN MANN	.., FROM JUN 21	141.67
O'CONNOR, MARGARET	STAFF ASSISTANT	6,747.76
ONEILL, MARY K	.....	6,199.98
SULLIVAN, FLORA L	.....	8,085.00
WONDERS, GREGORY F	CLERK	4,558.34

OFFICE OF HON. BENJAMIN GILMAN

BAUGHN, PATRICIA J	RECEPTIONIST	4,712.49
BECKER, ROBERT J	ADMINISTRATIVE ASSISTANT	13,925.00
BROWN, ELLIOTT A	LEGISLATIVE ASSISTANT	9,033.32
COLANDREA, NANCY L	CASEWORKER, TO JAN 31 AND FROM MAR 1 TO MAR 31. AND FROM MAY 1 TO MAY 31	2,625.00
DUVOLL, JOHN R	CLERK, FROM FEB 1 TO FEB 29	675.00
FAY, ANITA ROSAIRE	CLERK, FROM FEB 1 TO FEB 29	
PREY, LEE C	ADMINISTRATIVE STAFF ASSISTANT, APR 1-MAY 15 ..	1,900.00
GARON, RICHARD	DISTRICT ASSISTANT	5,165.66
GEISENHEIMER, ROSALIND	FROM JUN 1	1,000.00
GUERTIN, RICHARD JOSEPH	PERSONAL SECY-DISTRICT	6,849.98
	CASE WORKER., TO JAN 31	
	PROJECTS CASEWORKER, FROM MAR 1 TO APR 15	
	CASE WORKER., FROM MAY 1 TO MAY 31	3,375.00
HARCKHAM, FINLEY T	ASSISTANT, FROM MAY 1 TO MAY 31	350.00
HARNETT, CATHERINE	ASSISTANT CHIEF-PROP.SUPPLY, MAY 16 - MAY 31 ..	
	LEGISLATIVE ASSISTANT, FROM JUN 1	1,158.33
HATCHERSON, JANE W	SECRETARY, FROM FEB 1 TO FEB 29	500.00
HINKLE, ALBERT S	CLERK, FROM FEB 1 TO FEB 29	
	DISTRICT ASSISTANT, FROM APR 1 TO APR 30	2,050.00
HUVANE, JOAN M	CLERK-DISTRICT OFFICE, TO JAN 31	
	SECRETARY, FROM MAR 1 TO MAR 31	
	DISTRICT CLERK, FROM MAY 1 TO JUN 15	2,825.00
KENNY, KATHLEEN ANNE	CASE WORKER, TO MAY 31	
	LEGISLATIVE AIDE, FROM JUN 5	5,255.40
LA MORA, AUD K	DISTRICT AIDE, FROM JUN 1	250.00
MCDANIEL, BRICE STEVEN	SECRETARY, FROM APR 1 TO APR 30	800.00
MEHR, GLADIS	LEGISLATIVE AIDE, TO MAR 31	3,424.98
NELSON, JENNIFER	RECEPTIONIST, TO MAY 31	3,783.30
ODAY, MAUREEN PATRICIA	SECRETARY-DISTRICT OFFICE	
	FROM MAR 1 TO MAR 31	
	DISTRICT CLERK, FROM MAY 16	1,900.00
PENTLAND, ELLEN	SECRETARY, TO FEB 29	
	AND FROM APR 16 TO MAY 15 AND FROM JUNE 16	4,007.00
RAKOV, LISA HELEN	STAFF ASSISTANT, FROM APR 1 TO APR 30	850.00
REJMANIAK, JOSEPH T	DISTRICT ASSISTANT, FROM APR 1 TO APR 30	600.00
RUSSO, RALPH A	DISTRICT REPRESENTATIVE	11,368.74
SANTORA, JEAN	FROM, JUNE 1	750.00
SHEPLETT, GERALDINE W	OFFICE MANAGER	10,619.00
SUTHERLAND, JOSEPH P	PRESS ASSISTANT	7,166.64
VITARELLI, BEVERLY WIAND	CLERICAL ASSISTANT	4,241.65
WHITE, RONALD D	CLERK, TO JAN 31	600.00
WILSON, AGNES F	DISTRICT CLERK, FROM MAR 1 TO MAR 31	
	AND FROM JUNE 1	1,600.00
WINTHROP, PAMELA	LEJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
ZARUTSKIE, ANDREW	ASSISTANT-DISTRICT	5,562.50

OFFICE OF HON. BO GINN

CALHOUN, KATHARINE	RECEPTIONIST-SECRETARY	7,350.00
CRAWFORD, GENE	DISTRICT OFFICE MANAGER	7,875.00
EDINGTON, WILLIAM H	RESEARCH ASSISTANT, FROM JAN 10	11,500.02
HOLM, CHARLES R, JR	ADMINISTRATIVE ASSISTANT	15,750.00
HOOKS, C JONES	STAFF ASSISTANT, TO MAY 31	1,878.75
HURT, ROBERT H	LEGIS ASST-PRESS SECY	15,750.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. BO GINN -CONTINUED

JACKSON, BOBBY LEE	DISTRICT REPRESENTATIVE	\$ 6,300.00
JOHNSON, CYNTHIA LEE	SECRETARY	6,825.00
JOHNSON, GRADY, JR	EXECUTIVE SECRETARY	11,550.00
LONG, KAREN FRANCINE	SECRETARY	4,999.98
MC ELVEEN, BARBARA G	SECRETARY	6,037.50
MELLODY, SUSAN SMITH	CASE WORKER	6,037.50
RABITSCH, BENJAMIN F	MGR-MILLEN OFFICE	8,662.50
ROBERTS, MARY ANN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
RUSSELL, CAROL-KING	CLERK, FROM JUN 1	375.00
WOODSIDE, MILTON H, JR	EXECUTIVE SECRETARY	8,400.00

OFFICE OF HON. BARRY GOLDWATER

BAINE, CHARLENE V	CLERK TYPIST	4,095.00
BLACK, KENNETH L	ADMINISTRATIVE ASSISTANT	16,786.92
BRAY, SUSAN NAIRN	FIELD SECRETARY	4,479.83
COX, JOHN E, JR	FIELD REPRESENTATIVE	14,250.36
ELLESTON, SIGNY S	PRESS SECRETARY	8,710.74
GAUL, EMMY LOU	CLERK	6,013.32
GRAY, VERONICA J	DISTRICT OFFICE SECRETARY	4,847.49
HAVLICEK, JANE E	PERSONAL SECRETARY	8,725.26
JOHNSON, JEANNE	CLERK	8,196.12
KING, AMY H	LEGISLATIVE SECRETARY	7,021.50
MC CLEARY, KIMBERLY A	DISTRICT OFFICE SECRETARY	3,976.50
OCONEILL, JESSIE L	FIELD AIDE	5,998.80
OVERTON, JOSEPH A, III	LEGISLATIVE ASSISTANT	10,747.49
RUTHERFORD, MARY F	LEGISLATIVE SECRETARY	6,538.32
SCOTT, DEBORAH L	LEGISLATIVE SECRETARY	5,105.52
SMITH, BRADLEY W	LBJ CONGRESSIONAL INTERN, FROM MAY 1	1,000.00
TRULUCK, PHIL N	RESEARCH ASSISTANT	1,661.94

OFFICE OF HON. HENRY GONZALEZ

AGUILAR, ELOY	STAFF ASSISTANT	2,625.00
AGUILAR, IRENE	FROM FEB 1 TO FEB 22	299.44
BAISH, EDYTH	SECRETARY	4,674.99
BEAGLE, GAIL J	ADM & PRESS ASST	18,674.52
BOURNE, LAWRENCE W	GENERAL STAFF ASSISTANT, TO JAN 10	106.67
CALDWELL, BERNADETTE C	LEGISLATIVE ASSISTANT	10,762.50
CANTU, RAYMOND I, JR	CASE WORKER	7,875.00
CLAYTON, CORA FAYE	CHIEF CASEWORKER-DISTRICT	10,500.00
DONAHUE, MILDRED J	SECRETARY	3,606.68
HARTIE, AFLETT L	CASEWORK SECRETARY	6,300.00
HERNANDEZ, ADELAIDA B	EXECUTIVE SECRETARY	4,812.50
INMAN, ERNEST GARY	FILE CLERK-PRINTER-TYPIST	4,725.00
PATTON, LINDA S	LEGISLATIVE CORRESPONDENT	7,000.00
ROQUE, MARY JESSIE	ASSISTANT-DISTRICT OFFICE	7,875.00
SOMBERG, MARC	RESEARCH AIDE, FROM JUN 1	263.33
STANHOUSE, HARRIETTE O	EXECUTIVE SECRETARY, FROM MAY 1	1,025.00
TAMEZ, LUZ G	DIRECTOR DISTRICT OFFICE	13,125.00
TOUDOUZE, AUGUST	LBJ CONGRESSIONAL INTERN, FROM MAY 28	550.00
WONG, ELLA M	CASE WORKER PERSONAL SECRETARY	8,400.00
WONG, JESSE	FILE CLERK DIST OFF TYPIST	1,950.00

OFFICE OF HON. WILLIAM GOODLING

BIGGS, DAVID M	SPECIAL ASSISTANT, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 5	4,906.94
BRENDLE, MURIEL P	DISTRICT SECRETARY	2,625.00
CHRISTOPHER, THEODORE S	CLERK, FROM JUN 21	250.00
FETTER, LUCILLE P	DISTRICT SECRETARY	4,567.50
FITE, WILLIAM H	RESEARCH ASSISTANT	6,700.02
GAUM, CHERYL LYNN	RECEPTIONIST, TO JUN 2	4,095.54
LEGGITT, R B	ADMINISTRATIVE ASSISTANT	15,400.02
MUMMERT, KATHRYN K	DISTRICT SECRETARY	4,075.02
NEWCOMER, NANCY A	PERSONAL SECRETARY	10,125.00
NORRIS, JOHN CLARK	FIELD REPRESENTATIVE	4,725.00
NULL, VICKIE LEE	SECRETARY, TO APR 30	2,833.32
PILKERTON, MARY ROSALIE	SECT-BOOKKEEPER	9,062.52
SCHMIDT, D DUNCAN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. WILLIAM GOODLING -CONTINUED

SHEPPARD, NANCY E	LEGISLATIVE ASSISTANT	\$ 7,750.02
SKEPARNIAS, LOUIS	SPECIAL ASSISTANT	4,925.00
STAPLETON, MARILYN RAE	APPOINTMENTS SECRETARY	9,600.00
THOMPSON, BEATRICE A	DISTRICT CLERK, FROM MAR 1	455.00
WALTERS, CHARLES H	DISTRICT ASSISTANT	11,162.52

OFFICE OF HON. WILLIS GRADISON

BESANKO, DAVID	DISTRICT REPRESENTATIVE, FROM JUN 1	750.00
BROWN, BONITA L	CASE WORKER	6,170.83
BROWN, HARRY	DISTRICT REPRESENTATIVE, TO MAR 31	3,800.00
BYRON, JANET M	RECEPTIONIST, FROM FEB 9	3,352.76
CULLINANE, J R, JR	LEGISLATIVE ASSISTANT	6,825.00
DAVIDOW, GAIL, ANN	LBJ CONGRESSIONAL INTERN, FROM JUN 7	400.00
DWYER, KAREN M	SECRETARY, TO APR 30	2,520.00
FULLER, BARBARA J	OFFICE MANAGER	7,087.50
GREENBAUM, ROBER ADAM	STAFF ASSISTANT, FROM FEB 1 TO FEB 29.....	666.67
HATTENBACK, JONATHAN A	SUMMER INTERN, FROM JUN 1	500.00
HENRY, WILLIAM A	LEGISLATIVE ASSISTANT	5,625.00
KERR, VICTORIA DAWN	RECEPTIONIST	5,366.67
LOWAY, WILLIAM L	SPECIAL ASSISTANT	4,000.02
LOW, STUART CARPENTER	SPECIAL ASSISTANT, TO MAY 31	3,500.00
MEUTHING, ROBERT	SUMMER INTERN, FROM JUN 7	400.00
MILLER, TIMOTHY P	LEGISLATIVE ASSISTANT	6,825.00
MUEHTHING, DAVID L	LEGISLATIVE ASSISTANT	9,450.00
POWELL, LELA	RECEPTIONIST	3,780.00
ROBERTS, RONALD R	ADMINISTRATIVE ASSISTANT	18,677.52
RUSCHE, MARCIA M	CASEWORKER (DISTRICT)	3,983.32
SALINGER, MICHAEL	LEGISLATIVE ASSISTANT, FROM MAY 1	1,000.00
SANGREY, ELLETTA	SPECIAL ASSISTANT, TO FEB 1.....	516.67
STINE, RANDOLPH E	SPECIAL ASSISTANT, FROM JAN 10 TO JAN 31.....	900.00
WILSON, LINDA S	DISTRICT REPRESENTATIVE, FROM JAN 30 TO JAN 31	
	RECEPTIONIST, FROM FEB 1	1,844.74
	DISTRICT OFFICE MANAGER	7,350.00
WISHARD, ANNETTE J		

OFFICE OF HON. CHARLES GRASSLEY

BENSKIN, JOAN M	STAFF	6,000.00
BURGER, BETTY M	STAFF	7,999.98
CONROY, JAMES B	STAFF	10,997.20
DEMASTUS, EVELYN H	STAFF, FROM JAN 12	1,596.09
FURLEIGH, ROBERT H	STAFF, TO MAR 6	2,805.00
GOODMAN, YVONNE R O	STAFF	10,500.00
HEINE, KRISTINE E.	STAFF, FROM FEB 18	5,238.88
KLECKNER, MARK D	STAFF, TO JAN 31.....	400.00
LIPOVAC, KATHLEEN A	STAFF, FROM MAR 1	3,500.00
LOGEMANN, KENNETH L	STAFF, TO JAN 10.....	402.78
LUCHS, ROGER D	STAFF	5,166.66
MAXWELL, JOHN P	STAFF	8,750.01
NEEDHAM, JOSEPH W	STAFF INTERN, FROM MAR 1	1,800.00
OSBORNE, HELEN JANE	STAFF, TO JAN 31.....	2,333.34
PENALUNA, THOMAS R	DISTRICT AIDE	7,249.98
PURVIS, DEAN A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
RITTGERS, LEE P	STAFF, FROM JUN 1	1,000.00
STUMP, JANE MERLE	STAFF	3,124.98
TAIT, BERNICE M	STAFF	1,999.98
VANDER MAY, RICHARD B, III	STAFF, FROM APR 26	2,600.00

OFFICE OF HON. WILLIAM GREEN

ARNOLD, LINCOLN	CLERK	3,249.48
BUSSE, GRACE ELLEN	CLERK	7,308.32
FOGARTY, JOAN	CLERK, FROM FEB 1	3,125.00
GAPFAGAN, JOSEPH J	CLERK, TO MAR 10	2,333.33
GLANCEY, DAVID B	CLERK, TO MAY 31	8,312.50
GOLDEN, MARC A	CLERK, TO FEB 13.....	955.56
JAFFE, JAMES M	CLERK, FROM MAR 11	9,166.67
KATZ, SAMUEL P	CLERK, FROM JUN 1	1,666.67
KILDOO, JOAN CARLEY	CLERK	6,276.34
LOMUS, JOAN B	CLERK	4,764.36

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. WILLIAM GREEN -CONTINUED

LUBELL,STEPHEN K	CLERK	\$ 8,887.50
MCCALL,QUENZELL A	CLERK	9,975.00
MCGLYNN,CHARLES	CLERK	8,125.00
MYERS,CHRISTOPHER A	CLERK, FROM FEB 13 TO MAR 30 AND FROM APR 5....	4,438.88
OAKES,E DENNIS,JR	CLERK	8,400.00
SCHROEDER,KATHERINE J	CLERK, FROM FEB 17	5,583.33
SMITH,ANDREW M	CLERK, FROM FEB 1 TO FEB 29.....	833.33
SULLIVAN,ESTELLE T	CLERK	4,774.52
WHITE,EVELYN J	CLERK	11,550.00
WRIGHT,MAUREEN A	CLERK, TO FEB 29	1,750.00
WRIGLEY,THOMAS R	CLERK, TO JAN 12.....	650.00
ZIEGENFUSS,JOYCE E	CLERK	3,675.00

OFFICE OF HON. GILBERT GUDE

ALONSO,BEATRIZ G	SECRETARY, TO JUN 15	6,612.21
AVANCENA,ROBERTA J	LEGISLATIVE ASSISTANT, TO APR 13.....	
	AND FROM APR 27.....	6,510.54
BLOOD,BEVERLY R	STAFF ASSISTANT, FROM MAY 10	1,487.50
BRIDGMAN,LINDA C	LEGISLATIVE SECRETARY, TO MAY 31	4,624.99
BROWN,MARY Z	FIELD OFFICE DIRECTOR	7,374.99
GRIGG,WILLIAM M	PRESS ASSISTANT	12,657.78
HART,JANET E	SECRETARY, TO MAR 20	1,088.88
HAWK,GORDON L	ADMINISTRATIVE ASSISTANT	18,338.28
KLINE,HERBERT W	STAFF ASSISTANT	4,200.00
KNOX,JACQUELINE	STAFF ASSISTANT, FROM JUN 1	666.67
MACKENZIE,JOAN L	RESEARCH ASSISTANT., FROM JAN 5 TO FEB 29	790.00
	RESEARCH ASSISTANT, FROM APR 14 TO APR 30	4,983.33
MALETTA,JEFFREY B	RESEARCH ASSISTANT, FROM FEB 1	400.00
MYLES,BRUCE R	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	666.67
NEWHOUSE,NEIL S	STAFF ASSISTANT, FROM APR 1 TO APR 30	6,562.50
OBRYON,DAVID S	FIELD REPRESENTATIVE	5,808.34
OBRYON,MARGARET K	LEGISLATIVE CORRESPONDENT	666.67
PERSONS,SANFORD Z	RESEARCH ASSISTANT, FROM MAR 1 TO MAR 31.....	2,614.79
PLASTER,ANNE A	SECRETARY, TO JUN 13	400.00
RANDLE,RUSSELL,VANCE	LBJ CONGRESSIONAL INTERN, FROM JUN 7	3,237.50
REINSCH,WILLIAM A	LEGISLATIVE ASSISTANT, TO FEB 29	272.71
ROBERTS,AMY LYNN	SECRETARY, FROM JUN 14	200.00
ROUTEN,STEVEN A	STAFF ASSISTANT, FROM JUN 1	1,000.00
RUBINO,MICHAEL C	STAFF ASSISTANT, FROM MAY 1	9,750.00
SCHISZK,KEITH N	ADMINISTRATIVE AIDE	
SCHNEIDER,BARRY	RESEARCH ASSISTANT, TO JAN 30	1,100.00
	STAFF ASSISTANT, FROM JUN 1	3,978.54
WHITE,ELEANOR H	CASE WORKER, TO APR 30	2,605.00
WISE,LUCY M	SECRETARY	9,468.75
WOOD,BRUCE W	LEGISLATIVE ASSISTANT	

OFFICE OF HON. TENNYSON GUYER

BUCHER,ANNE ELIZABETH	SECRETARY, FROM APR 7	1,983.33
DESTEPANO,JANET M	SECRETARY, TO MAR 21	2,486.12
FIRMIN,CAROLYN C	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
FUHRMAN,DANIEL E	LEGISLATIVE ASSISTANT	12,763.36
HYNES,MARGARET W	EXECUTIVE SECRETARY	12,347.86
JANSEN,JOSEPH ANTHONY	COMMUNICATIONS DIRECTOR	7,975.00
KLINE,GRETCHEN ELLEN	SECRETARY	6,085.00
KUCK,MICHAEL E	STAFF ASSISTANT	7,975.00
LEHMAN,MARCIA A	RECEPTIONIST, FROM JUN 3	700.00
MCGEZ,JOSEPH D	ADMINISTRATIVE ASSISTANT, FROM MAY 1	1,066.67
MONROE,MARVIN ERLE	ADMINISTRATIVE ASSISTANT	17,846.32
RAY,KITTY L	SECRETARY, TO MAY 20	4,224.17
ROWEY,ELAINE	SECRETARY	5,402.50
SANDAHLL,VIRGINIA C	CASE WORKER	7,345.00
THOMPSON,WILLIAM E	RESEARCH ASSISTANT	10,800.00
WILLIAMS,ROBERT E	DISTRICT OFFICE MANAGER..	10,547.26

OFFICE OF HON. TOM HAGEDORN

ADDISON,BRUCE	RESEARCH ASSISTANT	4,999.98
ANDERSON,MARJORIE JEAN	SECRETARY	3,937.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. TOM HAGEDORN -CONTINUED

BELL, BILLIE JEAN	SECRETARY	\$ 7,612.50
BERG, GEORGE L, JR	ADMINISTRATIVE ASSISTANT	18,000.00
BLAUCH, SANDRA L	SECRETARY	6,341.66
BROHM, PHYLLIS L	SECRETARY	4,200.00
CONNELLY, NEDRA	SECRETARY	4,987.50
FENDER, JUDITH A	SECRETARY	7,612.50
HALVORSON, MARK S	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
JAHNKE, WENDY A	SECRETARY	6,374.16
MARKMAN, STEPHEN J	LEGISLATIVE ASSISTANT	7,612.50
NEPPL, LAVERNE F	FIELD REPRESENTATIVE	15,750.00
NEPPL, DIANE	SECRETARY, TO JAN 31	420.00
NESS, DONNA M	CLERK TYPIST, FROM APR 1	2,000.01
PHILPS, DAVID M	PRESS ASSISTANT	8,500.00
STINE, RANDOLPH E	SPECIAL ASSISTANT, FROM FEB 1 TO MAR 31	1,333.34
SWAIN, BEVERLY B	SECRETARY	6,341.66
TURBES, SUSAN M	ASST TO PRESS ASSISTANT, FROM JUN 1	750.00
WORKMAN, ANITA LOUISE	SECRETARY, FROM MAR 18 TO MAY 31	1,825.00

OFFICE OF HON. JAMES HALEY

CAREY, EDNA G.	CLERK	4,737.90
FERNANDEZ, MARCELA DARYL	CLERK	4,820.82
GALLERY, JAMES A, III	CLERK	7,100.00
GIENAU, HELEN B	CLERK	5,844.66
HAMILTON, JOSEPH G	CLERK	2,623.44
HOOD, R ELMO	CLERK	11,579.10
KNOTT, JAMES H, JR	CLERK	8,998.32
MAGNICHOL, MARILEE B	SECRETARY	6,293.34
MYERS, ALICE V	ADMINISTRATIVE ASSISTANT	18,677.52
PAPA, DIANE L	SECRETARY	5,955.78
SAULS, STEPHEN A	CLERK	11,666.66
STREETER, SYLVIA	CLERK	5,730.06
SUTER, BRADLEY JAY	CLERK	2,500.00

OFFICE OF HON. SAM B HALL JR

ARNTSEN, ANDREA	CLERK, FROM JUN 20	305.56
BRADDOCK, DENNIS R	CLERK, FROM JUN 20	351.39
COUNCILL, DOROTHY F	SECRETARY, FROM JUN 20	977.78
DRIGGERS, SUSAN E	CLERK, FROM JUN 24	243.06
HEBERT, CAROLYN M	CLERK, FROM JUN 24	194.44
IHLO, JEN E	CLERK, FROM JUN 20	244.44
JORDAN, SUE K	SECRETARY, FROM JUN 20	488.89
MCKEE, LINDA M	CLERK, FROM JUN 20	473.61
MUCKLEBROY, JAMES H, JR	STAFF ASSISTANT, FROM JUN 20	763.89
OETKEN, ALBERT A	CLERK, FROM JUN 20	412.50
SHACKLETTE, BARON I	ADMINISTRATIVE ASSISTANT, FROM JUN 20	1,141.40
SIEGEL, EFSTATHIA A	CLERK, FROM JUN 20	275.00

OFFICE OF HON. TIM L HALL

ANNABLE, SUSAN B	ASSISTANT, TO JAN 31	833.33
BOND, SUSAN	STAFF ASSISTANT	4,050.02
BUCKMAN, STEVEN M	STAFF ASSISTANT, TO FEB 1	1,860.00
DAVIDSON, NAOMI	STAFF ASSISTANT	5,775.00
FIRST, BETTY J	STAFF ASSISTANT	5,250.00
FRENCH, LORA MAE	SECRETARY	3,825.00
GERBER, THOMAS J	PRESS ASSISTANT	9,450.00
HANCOCK, RANDALL D	STAFF ASSISTANT, FROM MAY 15	1,303.33
KLOOS, SUSAN K	CASE WORKER	6,405.00
LORDERBACK, MARY ANN	STAFF ASSISTANT	6,300.00
MASCHING, TERRY J	STAFF ASSISTANT, FROM JUN 1	850.00
MCGRATH, DANIEL L	ADMINISTRATIVE ASSISTANT	14,700.00
MCNAMARA, TERESA R	SECRETARY/OFF RECEPTIONIST	3,825.00
MUSHRO, JULIANN A	STAFF ASSISTANT	3,989.58
PELTZ, ELIN EPSTEIN	STAFF ASSISTANT, TO FEB 29 AND FROM APR 5	5,146.95
PERROT, STEVEN DAVID	STAFF ASSISTANT	5,775.00
ROSS, RODNEY A	LEGISLATIVE ASSISTANT	9,450.00
SOPONIS, MENTO A	ADMINISTRATIVE AIDE, TO APR 30	
	STAFF ASSISTANT, FROM MAY 1	8,724.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. TIM L HALL -CONTINUED

TURK, HERBERT	DISTRICT DIRECTOR	\$ 9,750.00
WERNER, GREGG K	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00

OFFICE OF HON. LEE HAMILTON

BAKER, CAROLYN ANN	SECRETARY, FROM MAY 1 TO JUNE 15.....	900.00
BARD, CATHERINE A	SECRETARY, FROM FEB 1 TO FEB 29.....	
	AND FROM MAY 1 TO MAY 31.....	3,125.00
BEALES, DAVID	RESEARCH ASSISTANT, FROM MAR 1 TO MAR 31	1,500.00
BESTE, PAULA K	PROJECT ASST	7,875.00
BRISCOE, ERNESTINE	SECRETARY, TO APR 30	2,800.00
BUTTENHEIN, ANNE	PERSONAL SECRETARY, FROM MAR 8	3,006.96
CARMAN, PHYLLIS J	SECRETARY	3,000.00
CHERRY, GLORIA SWANN	SECRETARY	4,620.00
CLARK, ALICE L	LEGISLATIVE ASSISTANT, TO FEB 28.....	2,416.67
COX, THOMAS PAUL	PRINTING PRODUCTION ASST	4,120.00
CUSTER, KIM E	OFFICE MANAGER	7,875.00
GOLDRING, EUNICE E	SECRETARY	4,515.00
GRAY, SHIRLEY	OFFICE MANAGER	4,987.50
GUTHRIE, KEITH	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
HILGEMAN, LINDA K	DISTRICT CASE WORKER	4,406.25
MILLER, DEBRA L	PERSONAL SECRETARY	5,800.00
RASMUSSEN, ERIK M	LEGISLATIVE ASSISTANT	10,000.02
ROBINSON, TERRY	SECRETARY, FROM MAR 1 TO MAR 4	94.44
RUSSELL, PATRICIA A	DIST CASE WORKER-ASST TO AA	7,350.00
SCHULER, JANET C	SECRETARY, FROM MAR 1 TO MAR 31 AND FROM JUNE 1	2,750.00
SEARS, STEWART WILLIAM	RESEARCHER, TO JAN 31.....	1,850.00
STEWART, MERITENE O	SECRETARY, FROM APR 5	2,055.55
STONER, RICHARD B, JR	LEGISLATIVE ASSISTANT	10,025.02
THOMPSON, DORIS	CASE WORKER.	5,666.68
VANCE, WAYNE	SPECIAL ASSISTANT	9,450.00

OFFICE OF HON. JOHN HAMMERSCHMIDT

BARRY, BETSY	TO APR 30	3,191.68
BIRKHOFER, GEORGE ANN	.....	7,000.02
BLACKMORE, SUSAN B	.....	5,450.00
CANNER, ELLEN M	LEGISLATIVE AIDE	9,187.50
COLEMAN, CYNTHIA	FROM JAN 23.....	3,886.67
GETTIN, DENISE	STAFF ASSISTANT, FROM MAY 17	1,466.67
KELLEY, PATSY RUTH	TO JAN 19.....	633.33
KISLIK, EDWARD V	STAFF ASSISTANT, TO JAN 31.....	
	AND FROM APR 1 TO APR 30.....	200.00
LANTZ, ARCHIE LEE	DISTRICT ASSISTANT	8,700.00
NEAD, CLARICE E	STAFF ASSISTANT, FROM MAY 17	1,222.22
PRICE, PEGGY E	.....	5,250.00
REID, RAYMOND T	.....	11,250.00
SALASSI, JENI M	FROM, FEB 5.....	3,606.67
SHEA, REGINA VERONICA	.....	5,266.68
SOUTHWORTH, ELLEN G	.....	5,408.35
STEEN, JANET A	TO MAR 4	1,925.00
WALKER, BETH ANN	.....	4,700.02
WEHNER, PAMELA ANN	RESEARCH ASSISTANT	10,750.02
YARBROUGH, DEBBIE	RECEPTIONIST, TO FEB 29.....	1,400.00

OFFICE OF HON. JAMES HANLEY

BRIGHT, NORMA J	.....	9,140.70
CHARLES, MARK HOWARD	FROM, JUNE 1.....	500.00
COSTELLO, J DANIEL	RESEARCH ASSISTANT	15,225.00
CURTIN, NANCY SUZANNE	TO MAY 31	708.35
DANIELS, JOHN R	FIELD REPRESENTATIVE	1,160.82
DEYULIA, THOMAS R	.....	12,600.00
HILTEBRICK, FAY C	CASEWORKER, TO FEB 29 AND FROM MAR 5.....	6,877.50
HOY, MARY E	.....	5,094.98
KINSFELLA, MICHAEL T	DISTRICT STAFF ASSISTANT.	8,662.50
LAWRENCE, JAMES W	LEGISLATIVE ASSISTANT	9,450.00
LOWN, ANN S	.....	7,085.00
MCAULIFFE, TERRENCE R	TO APR 30	566.68
MCCALL, JULIE W	.....	6,625.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. JAMES HANLEY -CONTINUED

MUNCY, BEVERLY JEAN	SECRETARY	\$ 4,416.66
MYERS, LOIS G	SECRETARY	2,162.00
NADER, JOHN S	FROM, JUNE 1.....	500.00
OCONNOR, JOHN M	.....	6,000.00
RYAN, JAMES P	FIELD REPRESENTATIVE	7,087.50
STEVENS, WILMA PATTEN	LEGISLATIVE ASSISTANT	6,450.02
STRAIGHT, SUSAN LUCILLE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
WARNE, ROBERT A	.....	2,437.08

OFFICE OF HON. MARK W HANNAFORD

ALECOCK, RONALD WILLIAMS	CLERK, FROM JUN 1	400.00
BENDER, MARC L	ADMINISTRATIVE ASSISTANT, FROM FEB 1	5,297.92
CALLISON, WILLIAM A	STAFF ASSISTANT, TO FEB 27	647.50
CASTILLO, MINERVA M	SPECIAL ASSISTANT	1,890.00
CONKLIN, ELLIS E	STAFF ASSISTANT, FROM APR 1 TO APR 30	400.00
CRAPA, JOSEPH R	ASSISTANT, FROM APR 1 TO APR 30.....	1,000.00
DARNELL, RAND L	CLERK, TO FEB 29.....	840.00
DEVINE, WILLIAM H	LEGISLATIVE ASSISTANT	8,137.50
EVANS, RUTH DUMIRE	SECRETARY	6,300.00
FREEDBERG, MARIA G	COMM REP	8,062.50
HARPER, JERRY L	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,000.00
HATHAWAY, TEDDIE B	OFFICE MANAGER, TO MAR 12	2,940.00
HORNER, ANETTA S	STAFF ASSISTANT	7,875.00
LESSO, MARYANN C	STAFF ASSISTANT, FROM MAR 16	3,066.66
LOSIN, HARRIET	RECEPTIONIST, FROM APR 1	2,250.00
LOVELESS, CHARLES M	PRESS ASSISTANT, TO MAY 31	2,144.17
LOVENDUSKY, MICHAEL	STAFF ASSISTANT	6,000.00
MULLEN, R JAMES	CONG DISTRICT ADMINISTRATOR	13,650.00
MURPHY, KENNETH R	STAFF ANALYST, FROM FEB 1 TO FEB 29.....	1,000.00
NOZIERO, VICTORIA	LEGISLATIVE ASSISTANT	9,975.00
RODRIGUEZ, ALMIRA	SECRETARY	2,200.00
RUDY, PETER H	PRESS ASSISTANT, FROM APR 8	2,388.89
SCHROEDER, ELENA A	RECEPTIONIST-SECRETARY, FROM MAY 17	440.00
SHADE, JANE B	SECRETARY, TO MAR 12	2,940.00
STACK, ELIZABETH A	SECRETARY, FROM MAR 1	2,747.23
TAYLOR, TAMARA RAE	SECRETARY, TO MAR 31	2,572.50
TESCHKE, JOHN P	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
THOMAS, KRISTI HILL	OFFICE MANAGER, TO MAY 31	5,741.67
WALTON, GWENDOLYN F	CLERK, FROM JAN 26 TO MAY 14	2,344.17
WELLS, MADONNA J	SECY-OFFICE MGR, FROM JUN 1	875.00

OFFICE OF HON. GEORGE HANSEN

ALLEY, DOUGLAS W	LBJ CONGRESSIONAL INTERN, MAY 1 - MAY 31.....	500.00
BENNETT, DEBORAH DEE	CLERK	2,700.00
CALLEN, PATRICIA LEE	SECRETARY, TO JAN 31.....	700.00
CLIFFORD, JAYNE BURT	CLERK	3,600.00
DANNENHAUER, RITA A	SECRETARY	10,200.00
DAYLEY, THOMAS E	CLERK	7,600.00
DETHOMAS, ANNA MARIE	.....	4,800.00
HENDRICKS, RICHARD	FIELD REPRESENTATIVE	13,500.00
JENSEN, JANET	.....	5,550.00
JOHNSTON, W JAMES	CLERK, FROM MAR 1 TO MAR 31	100.00
KELKER, BETTY P	CLERK	3,600.00
KELKER, O A	CLERK	1,200.00
MARTIN, NORMAN D	ADMINISTRATIVE ASSISTANT	16,000.00
OSTLER, JAMES G	.....	10,200.00
PARKER, CLEONE P	CLERK	3,600.00
PENLAND, T BERYL	CLERK, FROM FEB 1	3,000.00
RHODES, PAM	CLERK, TO JAN 31.....	100.00
SAYER, MARCIA	CLERK	5,550.00
SCHWIN, GUY D	FROM APR 1.....	2,150.00
STEVENS, JOY STELLA	CLERK	10,400.00
SWOAP, DAVID B	RESEARCH ASSISTANT	4,500.00
WITHERS, LAWRENCE ARLEN	CLERK	10,200.00

OFFICE OF HON. TOM HARKIN

BAKER, DIANNA J	PERSONAL SECRETARY	5,250.00
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1976—Continued**

OFFICE OF HON. TOM HARKIN -CONTINUED

BALDWIN, MARTIN JOSEPH	CLERK	\$ 3,840.00
BLOHM, JULIE E	CONGRESSIONAL AIDE, FROM MAY 1 TO MAY 31	1,200.00
BROWN, CLYDE	LEGISLATIVE ASSISTANT, TO MAY 31	4,375.00
CONLEY, BRIAN	CONGRESSIONAL AIDE, TO APR 30 AND FROM JUNE 1..	4,375.00
FITZPATRICK, JOHN J	ADMINISTRATIVE ASSISTANT	10,366.67
FREEDMAN, FRANCINE S	CLERK	3,960.00
GAMMACK, JULIE	CONGRESSIONAL AIDE, TO JAN 31	875.00
GARST, CHRISTINE B	RESEARCH ASSISTANT	10,000.00
HALL, KENT S	DISTRICT REPRESENTATIVE	7,800.00
HAMILTON, NEIL	DISTRICT REPRESENTATIVE, FROM MAY 1 TO MAY 31	600.00
HEBERG, JANE M	CONGRESSIONAL AIDE, FROM JUN 1	1,200.00
KIRLIN, KEVIN M	LEGISLATIVE AIDE, FROM JUN 1	1,315.00
LEVINE, KAREN SUSAN	CONGRESSIONAL AIDE, FROM JUN 1	1,200.00
LIEPA, DIANNE	CLERK, FROM MAY 1 TO MAY 31	600.00
NOUN, BEVERLY BRAZIER	CONGRESSIONAL AIDE, TO JAN 31	1,200.00
NOUN, ROBERT J	LEGISLATIVE ASSISTANT	8,308.32
OSHEL, DAVID C	PRESS SECRETARY	5,250.00
PALMER, GEORGE LOUIS	DISTRICT REPRESENTATIVE	6,600.00
PIATT, BARRY E	CONGRESSIONAL AIDE	5,250.00
REYNOLDS, CHRISTIN TOVE	CONGRESSIONAL AIDE, FROM FEB 1 TO FEB 29.....	2,400.00
	AND FROM APR 1 TO APR 30.....	
RIORDAN, JAMES R	DISTRICT REPRESENTATIVE, TO APR 30.....	5,500.00
	AND FROM JUNE 1.....	1,200.00
SIMONS, BONNIE R	CLERK, FROM MAY 1 TO MAY 31	6,300.00
SLATER, DONNA M	DISTRICT REPRESENTATIVE	1,275.00
STAUBLE, PATRICIA ANN	CLERK TYPIST., FROM APR 1 TO APR 30	650.00
SWITZER, REBECCA	LEGISLATIVE AIDE, FROM FEB 1 TO FEB 29.....	5,360.00
THOMAS, RICHARD S	DISTRICT REPRESENTATIVE, TO MAY 31	6,600.00
WALTON, RAYMOND EARL	DISTRICT REPRESENTATIVE	1,200.00
WIMMER, MARGARET L	CONGRESSIONAL AIDE, FROM MAR 1 TO MAR 31	

OFFICE OF HON. MICHAEL HARRINGTON

BEAULIEU, RENEE J	CLERK, FROM JAN 16 TO FEB 15.....	687.00
BYRNE, JOHN	CLERK, FROM JUN 16	629.93
BYRNE, KATHERINE A	CLERK, TO APR 30 AND FROM MAY 16.....	4,085.59
CARNEY, PATRICIA M	CLERK	3,645.82
COFFIN, CHARLES W, JR	CLERK	7,867.24
CORNFIELD, MICHAEL B	CLERK, FROM JUN 16	190.70
COSTIN, ROANN	CLERK, TO MAY 31 AND FROM JUN 16.....	4,374.98
CREWS, DENTON	CLERK, FROM JUN 1	9,313.80
DELPROPOSTO, ANDREW M	CLERK, FROM JUN 16	708.33
DREW, JOHN E	ADMINISTRATIVE ASSISTANT, TO JAN 31	14,750.00
	CLERK, FROM FEB 1	10,000.02
FRANZEN, JOHN	CLERK	1,760.87
FRIEDMAN, JUDITH SUE	CLERK, FROM APR 16 TO MAY 15 AND FROM JUNE 1..	1,193.15
	TO JUN 15.....	5,166.65
FRISCH, ROBERT	CLERK, FROM FEB 1 TO FEB 15.....	4,458.32
LAMBETH, MAUREEN	CLERK	5,441.46
MAZEL, LOUIS	CLERK	7,000.02
MCGINN, DAVID R	CLERK, TO JUN 15	4,500.00
MORIARTY, JOHN W	LEGISLATIVE ASSISTANT	222.56
MULCAHY, MARY	CLERK	7,100.02
PIERCE, FRANK J	CLERK, FROM JUN 1 TO JUN 15	420.00
POWERS, SHARON CECILIA	CLERK	4,249.98
PRAGER, MICHAEL	CLERK	
RICHMOND, MARCY SUE	CLERK, TO JAN 15 AND FROM FEB 15 TO APR 15.....	4,500.00
SANDWEN, JANICE R	AND FROM MAY 1.....	225.00
SHEA, N CAROLYN	CLERK, FROM JUN 1 TO JUN 15	1,833.33
SMITH, RODNEY N	CLERK, TO JAN 31.....	3,600.00
VILLA, REGINA M	CLERK, TO JAN 15 AND FROM FEB 1 TO APR 30.....	1,301.34
VITALE, SAMUEL	CLERK, FROM MAY 1 TO MAY 31	4,995.96
WALLERSTEIN, STANLEY N	CLERK	
WEISS, RENA R	CLERK, FROM JAN 16 TO JAN 31	1,400.00
ZAMPELL, JAMES C	LEGISLATIVE ASSISTANT, FROM JUN 1	4,166.65
	CLERK, TO MAY 31	

OFFICE OF HON. HERBERT HARRIS II

BARBOUR, NANCY R	STAFF ASSISTANT	3,937.50
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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. HERBERT HARRIS II -CONTINUED

BUDD, EMMA JEAN	STAFF ASSISTANT	\$ 4,725.00
CHICK, VIRGINIA L	ADMINISTRATIVE SECRETARY	4,750.02
COPPA, DEBORAH M	STAFF ASSISTANT	4,725.00
DAVIS, CARRIE M	STAFF AIDE., FROM JUN 1	743.75
DAVIS, DONNA E	STAFF ASSISTANT, TO MAY 31	1,666.65
EATON, SANDRA S	STAFF ASSISTANT, FROM MAR 1	2,966.68
GATTSEK, NORMA R	STAFF ASSISTANT, TO MAR 31	
	AND FROM MAY 1 TO MAY 31	4,200.00
HEDGEPEETH, HARRIET M	STAFF ASSISTANT, FROM FEB 1 TO FEB 29	
	AND FROM APR 1 TO APR 30 AND FROM JUNE 1	3,543.75
KELLY, BRENDA C.	STAFF ASSISTANT, FROM FEB 2	3,331.38
KENNEY, JAMES JOSEPH	DISTRICT ADMINISTRATOR	10,500.00
LANDMAN, AMY JAYNE	LEJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
MYERS, DOLORES T	STAFF ASSISTANT	5,206.25
NANCE, CHARLES HOWARD	RESEARCH ASSISTANT, TO FEB 29	1,750.00
OREILLY, CORNELIA A	EXECUTIVE SECRETARY	8,925.00
PARTRIDGE, MICHAEL A	STAFF ASSISTANT	4,820.82
RADCLIFFE, DIANE L	ADMINISTRATIVE SECRETARY, TO JAN 31	787.50
SHOCKENCY, PAULINE M	STAFF ASSISTANT	4,462.50
SNELL, MARY A	STAFF ASSISTANT	4,999.98
SPANOS, CHRISTOPHER J	ADMINISTRATIVE ASSISTANT	13,125.00
SURLI, M. GENE	ADMINISTRATIVE SECRETARY	4,500.00
SUROVELL, GLENDA B	LEGISLATIVE ASSISTANT	9,712.50
SWEENEY, JOHN P	PRESS SECRETARY	11,025.00

OFFICE OF HON. WILLIAM HARSHA

ARMISTEAD, MARY JEAN	LEGISLATIVE ASSISTANT	11,550.00
BAROWICH, SHEILA K	SECRETARY	5,250.00
BASSETT, CYNTHIA JANE	PERSONAL SECRETARY	7,158.32
CAMPBELL, MARY C	SECRETARY, FROM MAY 1	1,666.66
COHEN, STEVEN ELLIS	CLERK	3,658.44
COLLINS, MARSHA ANN	SECRETARY, TO APR 30	3,666.68
ELSTON, ELAINE P	FIELD REPRESENTATIVE	4,462.50
FERRILL, MICHAEL H	RESEARCH ASSISTANT	7,783.32
HARMON, MARGARET E	CASE WORKER	10,137.84
MILLER, JOAN B	LEGISLATIVE SECRETARY	6,633.32
MOWREY, CHARLES D	ASSISTANT	1,890.00
NOBLIN, GEORGE M	PRESS ASSISTANT	9,450.00
OTT, CHRISTINA G	CASE WORKER	7,420.82
REICHARDS, PAMELA JANE	ADMINISTRATIVE ASSISTANT	6,825.00
THOMPSON, REBECCA JANE	FIELD REPRESENTATIVE	3,953.88
TOOHEY, VALERIE D	CLERK, FROM JUN 21	233.33
TROLLINGER, BARBARA A	SECRETARY	3,675.00

OFFICE OF HON. JAMES HASTINGS

ANGLE, SUE M	DISTRICT REPRESENTATIVE, TO MAR 2	2,252.60
BENEDICT, JENNIFER L	SECRETARY, TO MAR 2	2,695.28
ELAKESLEY, ANNE C	FEDERAL AGENCY LIAISON, TO FEB 29	2,433.34
BRADLEY, CLARE L	EXECUTIVE SECRETARY, TO MAR 2	4,523.29
CALKINS, DAVID G	STAFF ASSISTANT, TO MAR 2	2,066.67
COLLINS, J MICHAEL	CLERK, TO FEB 20	1,319.45
FORD, ARLENE R	TO MAR 2	1,067.78
GERRINGER, CLAIR G	CLERK, TO MAR 2	1,326.12
GREEN, BARBARA ANN	TO FEB 29	2,666.66
HALLAHAN, SHARON J	DISTRICT REPRESENTATIVE, TO MAR 2	1,980.55
HELFRICH, LANA R	SECRETARY CASEWORKER, TO FEB 16	1,731.39
JOHNSON, SPENCER C	ADMINISTRATIVE ASSISTANT, TO JAN 31	3,112.92
MCKINNON, V RUTH	CLERK, TO FEB 4	1,180.56
PORRAND, CHARLES H	EXECUTIVE ASSISTANT, TO MAR 2	4,594.03
ROCHFORD, CHRISTINE	CLERK, TO FEB 29	2,666.66

OFFICE OF HON. AUGUSTUS HAWKINS

BRADBY, HELEN K D	CLERK	10,393.95
CRUM, JAMES H	CLERK, TO APR 30	2,215.92
CRUMBLEY, ANNETTE L	SECRETARY, FROM FEB 1	4,583.35
DAVENPORT, RUBY B	CLERK	13,080.42
EDWARDS, HAZEL K	SECRETARY, TO JAN 17	622.46

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. AUGUSTUS HAWKINS -CONTINUED

FAIR, HARRIETTE M	CLERK	\$ 3,780.00
HIGGINBOTHAM, MARY P	CASE WORKER	9,763.92
HIGGS, WILLIAM L	RESEARCH CLERK	1,837.50
KEYSERLING, LEON H	RESEARCH ASSISTANT	8,606.53
KNOX, CHARLES E	CLERK	18,674.64
LOCKETTE, JOHN A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
SAYLOR, JOCELYN A	CLERK, FROM MAY 1	1,107.96
SCOTT, GUENDALINA JOYCE	CLERK, FROM JUN 11	333.33
SMITH, JOHN WILLIAM	ADMINISTRATIVE ASSISTANT	15,825.00
STARKS, J BRADLEY	ASSISTANT RESEARCH CLERK	1,219.50
STEPHENS, JAMES	STAFF ASSISTANT	6,268.86
TAYLOR, ELSIE J	CLERK	4,750.02
TOM, SEBASTIAN	CLERK	3,436.65
WATSON, BERNARD C	RESEARCH ASSISTANT, TO JAN 31	596.75
WOODWARD, EDNA C	OFFICE MANAGER	7,203.00
WYNN, JANET Y	SECRETARY	4,985.82

OFFICE OF HON. PHILIP H HAYES

BARRY, RACHEL O.	RESEARCH ASSISTANT-JUD SUBCOMM, MAR 1-MAR 31 ..	1,000.00
BRENNAN, JAMES	DISTRICT OFFICE ASSISTANT, FROM JUN 1	1,250.00
DAUBY, RICHARD D	FIELD REPRESENTATIVE, TO JAN 25	656.25
FERNANDEZ, MICHAEL	RESEARCH ASSISTANT, FROM APR 1 TO APR 30	1,000.00
GAIL, DANIEL BENJAMIN	RESEARCH ASSISTANT, FROM APR 1 TO APR 30	1,000.00
HAGAN, WILLIAM, II	STAFF ASSISTANT, FROM JUN 1	2,000.00
HAMMERS, ROSEANN I	PERSONAL SECRETARY, TO MAY 31	
	ADMINISTRATIVE ASSISTANT, FROM JUN 1	10,306.25
HERR, ROBERT M	FIELD REPRESENTATIVE, TO FEB 29	
	DISTRICT OFFICE ASSISTANT, FROM MAY 5	3,619.45
HOFFMANN, REED A	DISTRICT OFFICE INTERN, TO MAY 31	525.00
HOFFMANN, RICKI JO	ADMINISTRATIVE ASSISTANT, TO MAY 21	9,723.13
KEZLER, LAVONNE	STUDENT ASSISTANT, FROM MAY 1 TO MAY 26	325.00
LEGEAY, RITA A	DISTRICT OFFICE MANAGER., TO FEB 29	
	DISTRICT OFFICE MANAGER, FROM MAY 5	5,111.11
MATTINGLY, JOSEPH A	DISTRICT OFFICE ASSISTANT,	
	FROM JAN 15 TO FEB 10	361.11
MCGRAW, DEBORAH S	RECEPTIONIST; FROM MAY 13	1,533.33
MCGREGOR, DEBORAH BROOKS	RECEPTIONIST, TO MAY 21	4,318.13
MEHRILL, FREDERICK JR	RESEARCH ASSISTANT, FROM MAR 1 TO MAR 31	1,000.00
MYERS, JANE ANNE	DISTRICT OFFICE ASSISTANT	5,225.00
MYLES, BRUCE R	RESEARCH ASSISTANT, FROM APR 1 TO APR 30	700.00
NICKELS, ILONA B	LEGISLATIVE ASSISTANT, FROM JAN 5	7,213.87
O'LEARY, KIMBERLY E	DISTRICT OFFICE INTERN, FROM MAY 24	660.71
ONG, WINFIELD	DISTRICT OFFICE INTERN, FROM JUN 1	400.00
PREIER, KATALIN S	LEGISLATIVE TYPIST, FROM FEB 1 TO APR 30	600.00
REAL, TERRENCE ROBERT	RESEARCH ASSISTANT ENVIRONMENTAL, FEB 1-FEB 29 ..	
	RESEARCH ASSISTANT, FROM JUN 1	2,250.00
RIESS, MIRIAM M	DISTRICT OFFICE ASSISTANT, FROM MAR 1	2,857.94
SCHEID, JUDITH M	LEGIS MAIL CORR	7,166.68
SMITH, NANCY J	CASE WORKER.	7,249.98
TOWNSEND, BOBBIE G	FIELD REPRESENTATIVE, TO MAY 21	6,862.50
WALLACE, J PHILIP	PRESS SECRETARY, TO MAY 21	7,402.50
WAYNE, JAMES STUART	LEGISLATIVE ASSISTANT, TO MAY 31	8,750.00
WAYNE, JEFFREY, MITCHELL	DISTRICT OFFICE ASSISTANT, MAR 1 - MAR 31	1,125.00
YOUNG, RICHARD L	LEGISLATIVE ASSISTANT, FROM JUN 7	900.00

OFFICE OF HON. WAYNE HAYS

ALLEN, ANNE DOUGLAS	FROM MAR 1	3,833.32
BARKER, N JANE	.....	5,250.00
BETHEL, GOLDIE I	CLERK	5,250.00
CONGLETON, MELBA	FROM APR 19	1,200.00
GOSNEY, DON R	.....	10,604.08
GRAHAM, LYNN LORRAINE	FROM MAR 16	3,500.00
HAMILTON, WINIFRED	TO MAR 6	1,833.33
HARALSON, ANN LENORE	.....	3,990.00
HESLIN, H ELAINE	EXECUTIVE SECRETARY	13,999.98
JOZWIAK, MARILYN SUE	CLERK, TO MAR 31	1,384.95
LITTEN, EVELYN JEAN	.....	6,426.18
MILLER, SUSAN FENDER	FROM FEB 1	5,416.65
PEAK, PATRICIA E	PERSONAL SECRETARY	8,835.56
PEKAR, DEATRA IRENE	.....	8,749.98

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. WAYNE HAYS -CONTINUED

PHILLIPS, PEGGY ANN	.....	\$ 7,087.50
REITTER, CYNTHIA R	.....	1,800.00
STAFFORD, MARTHA L	SECRETARY, TO MAR 4	2,133.33
SUTER, KATHY ANN	FROM JUN 14.....	377.78
TODD, MARGARET F	FROM APR 1 TO MAY 31.....	600.00
VANNELLE, FRANK	.....	11,025.00
WALSH, MARY ANN	FROM MAR 22.....	2,833.34

OFFICE OF HON. EDWARD HERBERT

ALLEN, CLIFTON	CLERK	5,628.77
BURGIERES, VIRGINIA R	EXECUTIVE SECRETARY	18,572.94
BURNETT, LOU GEHRIG	PRESS ASSISTANT	13,125.00
CHILDRRESS, CINDI A	INTERM, FROM JUN 15	266.67
COFFEY, LEONARD J	CLERK	4,023.54
COMISKY, B MICHELLE	INTERM, FROM JUN 1	500.00
CONRAD, GLENN RUSSELL	WRITER, FROM JUN 1	1,000.00
DAKIN, PATRICIA L	TYPIST, FROM FEB 1	2,500.00
ERIKSEN, VALERIE H.	SECRETARY, FROM FEB 26	2,951.38
FANNING, NANCY DASHIELL	SECRETARY, FROM JAN 5	7,700.00
GRABER, ALBERT L, JR	CLERK	1,311.72
HUY, ALICE F	SECRETARY, TO MAY 31	6,916.50
KNOLL, GINA D	SECRETARY	4,500.00
LINDQUIST, CATHERINE ANN	LBJ CONGRESSIONAL INTERM, FROM JUN 15	266.67
MCNILLAN, JOHN D	SPECIAL AIDE	11,079.60
MOORE, ALMA B	SECRETARY, TO MAY 31 AND FROM JUNE 5.....	11,806.67
SHARKEY, TIMOTHY W	INTERM, FROM JUN 15	266.67
SWANN, MARY V	ADMINISTRATIVE ASSISTANT	5,691.18
WETZEL, SUSAN	SECRETARY	4,007.46
WILLIAMS, JAMES B	ANALYST	2,625.00

OFFICE OF HON. KEN HECHLER

ADAMS, DELORES JUNE	.....	5,833.32
BLUMER, JEANNINE S	STAFF ASSISTANT	5,833.32
BROH, SUSAN M	STAFF ASSISTANT	6,499.98
CHRISTIE, GARY FREDERICK	STAFF ASSISTANT, TO APR 30	2,533.32
ESHENBAUGH, REBECCA L	STAFF ASSISTANT	5,899.98
ESTEP, EUGENIA C	STAFF ASSISTANT	6,499.98
GAULDIN, LUTHER LEONARD	STAFF ASSISTANT	5,899.98
GOODMAN, DENISE G	STAFF ASSISTANT, TO MAY 31	3,283.33
GRAHAM, ROBERT E	STAFF ASSISTANT, FROM JUN 1	550.00
HEMPHILL, JAMES STEWART	STAFF ASSISTANT, FROM MAY 17	2,195.56
IVERSON, PORTIA	STAFF ASSISTANT	5,749.98
LARKIN, JOYCE ANN	STAFF ASSISTANT	4,000.02
LEONARD, RICHARD H	ADMINISTRATIVE ASSISTANT	13,999.98
LILLY, ELLEN CARLE	STAFF ASSISTANT, FROM MAY 10	2,143.33
LIVELY, RONALD L	STAFF ASSISTANT	6,150.00
MARTIN, EMILY JANE	STAFF ASSISTANT	5,833.32
MCCORMICK, DIANN	STAFF ASSISTANT	7,875.00
MCNILLAN, DENISE M	STAFF ASSISTANT, FROM JUN 1	1,490.00
ROACH, JUDY DIXON	STAFF ASSISTANT	5,500.02
ROSS, SUSAN MAE	STAFF ASSISTANT, TO APR 30	2,766.68
SKEEN, VIRGINIA	STAFF ASSISTANT	6,858.48

OFFICE OF HON. MARGARET HECKLER

ADLER, TAMARA	DISTRICT ASSISTANT, FROM JUN 1	800.00
BAUER, CAROL H	RESEARCH ASSISTANT	8,833.32
BLACKWELL, EARL E	CONGRESSIONAL AIDE	3,045.00
BYRNES, JOSEPH MICHAEL	DISTRICT AIDE	5,147.91
CABRAL, EDWARD	DISTRICT AIDE, FROM FEB 1 TO MAR 31	2,199.99
CROSBY, STEPHEN PATRICK	DISTRICT ASSISTANT, FROM JUN 1	6,583.33
DOLAN, JAMES H, JR	ADMINISTRATIVE ASSISTANT, FROM APR 12	12,324.99
DUPAULT, KENNETH	PRESS SECRETARY	7,350.00
EDMONDS, JANET M	DISTRICT ASSISTANT	3,968.73
GARLAND, SARA G	DISTRICT AIDE	7,000.01
GOLDMAN, PATRICIA	LEGISLATIVE ASSISTANT, FROM FEB 25	1,250.00
HORNER, JOHN B	STAFF ASSISTANT, FROM FEB 1 TO FEB 29.....	7,791.67
	STAFF ASSISTANT	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. MARGARET HECKLER -CONTINUED

KING, JAMES L, III	STAFF ASSISTANT, FROM JUN 1	\$ 128.14
LAWSON, ELIZABETH R	RECEPTIONIST	4,585.82
MEGERIAN, VALENTINE	CONGR AIDE, TO JAN 31 AND FROM MAY 1.....	1,466.65
MCCARTHY, WILLIAM JOHN	STAFF ASSISTANT, TO JAN 31	
	STAFF ASSISTANT, FROM MAR 1 TO APR 30.....	2,254.00
NEALON, MARJORIE E	STAFF ASSISTANT	4,114.58
ORAGAN, NOREEN A	EXECUTIVE SECRETARY	6,166.67
ORBAN, SUSAN ANNE	STAFF AIDE, FROM APR 1 TO APR 30.....	793.63
RICE, EDMUND B	ADMIN ASST, TO FEB 20.....	2,461.80
SHAGES, DIANE P	CASE WORKER	6,749.99
SHEA, ALFRED D	DISTRICT ASSISTANT	13,387.50
STOCKTON, PETER D H	STAFF ASSISTANT, TO JAN 31.....	400.00
SUPERIOR, ESTELLE C	STAFF ASSISTANT, FROM MAR 1 TO APR 30	3,306.67
WITTER, CHARLES P	STAFF AIDE, TO FEB 29.....	1,666.66

OFFICE OF HON. W G (BILL) HEFNER

ANDERSON, DIANE S	DISTRICT OFFICE MANAGER	3,675.00
FISHER, JAMES PARIS	STAFF AIDE	10,450.02
GINN, LAUREN KACY	CLERK, FROM JUN 14	283.33
JACKSON, JESSE ELVIN	DISTRICT ADMINISTRATOR	13,125.00
JOCHENS, VIRGINIA M	DISTRICT OFFICE MANAGER	4,962.48
JONES, STUART M	LBJ CONGRESSIONAL INTE'N, FROM JUN 1	500.00
KARBER, PATRICIA ANN	STAFF ASSISTANT, TO APR 9	4,028.74
LILES, COIT R	RESEARCH ASSISTANT	6,883.35
LILLY, EMMA LOUISE	CLERK, FROM JAN 15	3,688.91
MCEWEN, WILLIAM J	LEGISLATIVE ASSISTANT	13,500.00
MYERS, MILICENT Y	CASE WORKER.	8,791.67
NEWSOME, BETTY C	DISTRICT MANAGER	3,675.00
PAYNE, PATRICIA L	CLERK	4,879.15
SHERRILL, JOHN CARLYLE	CLERK, FROM MAY 24	873.61
SNIDER, KATHERINE K	RECEPTIONIST-SECRETARY	4,699.98
STOCKSTILL, JO WAY	PRESS AIDE	7,875.00
YOUNG, MADDIE L	EXECUTIVE SECRETARY	8,662.50

OFFICE OF HON. JOHN HEINZ

ARMSTRONG, FREDERICK H	CLERK, TO JAN 31.....	140.33
BUSCEMI, BARBARA A	CLERK	3,333.33
BUTCH, HERMINE P	CLERK	6,333.34
CODDINGTON, LYNN	STAFF ASSISTANT, FROM MAR 1 TO MAR 31.....	902.83
COMBES, CONSTANCE W	CLERK	4,166.67
CORDIA, LOUIS	CLERK, FROM FEB 1 TO FEB 29.....	295.50
DAUGHERTY, ROBERT J	CLERK, FROM APR 1	3,950.01
EISENBERG, WARREN W	CLERK (ADMINISTRATIVE ASST)	18,649.98
GILLESPIE, THOMAS, JR.	CLERK	5,285.48
HENDRICK, DONNA N.	STAFF ASSISTANT, FROM FEB 1	3,841.67
HENEROTY, MICHAEL J	CLERK, FROM FEB 1	3,750.00
KLINE, JEROME P	PRESS SECY-CLERK, TO MAY 31	10,291.65
MCCARTHY, LAWRENCE C	PRESS SECRETARY, FROM JUN 8	894.44
MCCARTNEY, JOHN ALDEN	CLERK	4,688.16
MILLER, DEBORAH ELLEN	CLERK	4,958.32
MITCHELL, DIANE ESTELLE	STAFF ASSISTANT, FROM FEB 1	3,108.33
MOORE, TERESA L	SECRETARY	5,795.52
MOSLEY, JEANNE A	CLERK, TO JAN 31.....	1,250.00
PIMENTEL, DEBRA L	CLERK	4,349.98
REID, LISA A	LBJ CONGRESSIONAL INTERN, FROM JUN 15	266.67
ROGERSON, ELYSE NELSON	CLERK	6,208.33
ROSENBLUTH, HARRY J	CLERK, FROM FEB 1 TO FEB 29.....	416.67
SAMPSON, DAVID S	CLERK LEGISLATIVE AID	13,000.02
SEWANIS, DOLORES M	CLERK, FROM FEB 1	6,543.65
SWENSON, KEITH	CLERK, TO JAN 31.....	2,675.00
WESTUK, MARY J	CLERK, FROM MAR 1	3,000.00
WOLF, DIXIE FELLIN	CLERK, TO JAN 31.....	916.67

OFFICE OF HON. HENRY HELSTOSKI

BORRHOME, PETER M, JR	RESEARCH LEGISLATIVE AIDE	8,062.52
BRADLEN, JAMES	CLERK, TO JAN 31.....	833.33
BRZOSTOWSKI, JOSEPH S	CONSULTANT	3,499.98

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. HENRY HELSTOSKI -CONTINUED

BUSTO, FELICE E	LEGISLATIVE AIDE	\$ 4,520.82
DEMARIA, PATRICK P	DISTRICT SECRETARY	3,000.00
DUNN, KATHLEEN SUE	SECRETARY, TO APR 30	
	CASE WORKER PERSONAL SECRETARY, FROM MAY 5	9,458.35
ENGLISH, ALYCE M	SECRETARY	8,604.17
FRIEDBERG, DANA DE	SECRETARY	2,500.02
GILBERT, KAREN M	LEGISLATIVE ASSISTANT	6,708.33
KASHISHIAN, STEVEN GEORGE	LBJ CONGRESSIONAL INTERN, MAR 1 - MAR 31	500.00
KELLEY, SHIRLEY A	CONSULTANT	4,200.00
MAZELLA, HELEN	DISTRICT SECRETARY	8,625.00
PORRO, ALFRED A, JR	ADMINISTRATIVE ASSISTANT	10,500.00
PUGH, MARY CATHERINE	SECRETARY	4,791.67
PYCH, ALICE	SECRETARY, TO JAN 31	
	LEGISLATIVE AIDE, FROM FEB 1	4,770.83
SCHAMBERG, ALAN	CLERK-DISTRICT OFFICE	6,499.98
SHAFFER, ANNETTE A	SECRETARY	7,270.85
STOLL, CYNTHIA S	SECRETARY	4,666.65
SULLIVAN, JOSEPH T	ADMIN DIRECTOR	15,708.33
VERDIRAMO, VINCENT L	LEGISLATIVE AIDE, FROM FEB 1	4,166.65

OFFICE OF HON. DAVID HENDEPSON

ALLEN, GEORGE F	SENIOR ANALYST	1,333.32
BARKER, HOWARD R	CLERK	17,196.68
BELL, VIRGINIA H	CLERK	4,950.00
BOWEN, KATHRYN	CLERK	9,585.02
COOK, DOROTHY W	CLERK, FROM MAY 1	1,916.66
FOUNTAIN, JAMES B, JR	CLERK, FROM JUN 1 TO JUN 13	346.67
HILLARD, JESSE W	CLERK, FROM MAY 1	2,020.00
MCGOWEN, MARIE W	CLERK	4,399.98
MORGAN, HARIOM MARTIN	CLERK	7,680.02
ROBERTS, FRANCES NIXON	CLERK	2,652.10
SPEARS, RACHEL W	SECRETARY	9,083.34
STEWART, ELIZABETH A	CLERK	4,733.35
WARREN, BETSY F	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
WHARTON, BETSY F	CLERK	5,600.02
WHITLEY, CHARLES O	ADMINISTRATIVE ASSISTANT, TO APR 30	12,451.68

OFFICE OF HON. FLOYD HICKS

AYAZI, KAREN S	STAFF	5,500.02
BECK, SHIRLEY A	OFFICE MANAGER, TO MAY 31	
	ADMINISTRATIVE ASSISTANT., FROM JUN 1	11,016.65
CANTLON, MERLE M	STAFF	7,300.02
CONLON, RICHARD P	STAFF ASSISTANT, FROM FEB 1 TO FEB 29	
	STAFF, FROM MAY 1 TO MAY 31	5,037.92
FREEMAN, CLINTON	STAFF	4,250.01
GAIL, DANIEL BENJAMIN	STAFF ASSISTANT, FROM FEB 1 TO FEB 29	1,293.00
HAYWORTH, HELEN E	STAFF	7,500.00
JACKSON, BARRIE R	.....	10,124.99
KIPNES, IRVIN M	STAFF, FROM FEB 1 TO APR 30	3,600.00
KREPON, MICHAEL H	STAFF	9,000.00
LEMONS, JUDITH K	STAFF ASSISTANT, FROM MAR 1 TO MAR 31	2,000.00
MERRILL, FREDERICK, JR	ASSISTANT, FROM FEB 1 TO FEB 29	1,000.00
MILLER, LYNN E	STAFF	6,000.00
PELLERIN, PATRICK L, JR	STAFF, FROM JAN 15 TO MAR 12	3,061.10
POTTER, JOHN A	STAFF, FROM MAY 1	2,666.66
SHARPE, LOIS F	STAFF	5,500.02
SMITH, LEONARD R, JR	STAFF, TO JAN 12	200.00
STAFFORD, JOHN N.	STAFF, FROM MAR 1 TO APR 1	1,033.33
VAN ELTER, ADRIAN	STAFF, FROM APR 1 TO APR 30	800.00

OFFICE OF HON. JACK HIGHTOWER

ARNOLD, SHARON L	STAFF ASSISTANT	3,783.33
BAILEY, KAREN	STAFF ASSISTANT	7,731.65
BIVINS, LEE, II	STAFF ASSISTANT	8,420.00
BOMAR, ROY ANN	STAFF ASSISTANT	7,383.33
BOY, CHARLOTTE ANN	STAFF ASSISTANT	3,800.00
ENGLE, MARGAREN POSE	STAFF ASSISTANT, FROM MAY 7 TO MAY 31	480.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1976—Continued**

OFFICE OF HON. JACK HIGHTOWER -CONTINUED

ERRINGTON, MARJORIE E	STAFF ASSISTANT	\$ 4,875.00
HANSEN, JANE J	STAFF ASSISTANT, FROM JAN 1 TO JAN 31.....	500.00
HAZLEWOOD, DAVID JOHN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
HIGGINS, BETTY J	SECRETARY	8,319.15
HOLLOWELL, JEFFERY ROY	STAFF ASSISTANT, FROM FEB 17 TO MAY 31	1,591.67
HOWARD, JANEL	STAFF ASSISTANT	4,541.65
JONES, JEFFREY D	STAFF ASSISTANT	750.00
KALE, SHERRILL E	STAFF ASSISTANT	7,731.65
LANCASTER, THELMA	SECRETARY	4,729.15
LOWERY, WILLIAM J	LEGISLATIVE ASSISTANT	8,691.67
MCHURTRY, LEE H, II	DISTRICT ADMINISTRATIVE ASSISTANT	13,125.02
RAUPE, L G	STAFF ASSISTANT	4,500.00
SIMS, IRIS A	STAFF ASSISTANT	4,776.65
SINCLAIR, IVAN E	ADMINISTRATIVE ASSISTANT	17,494.52
WEBB, SHANNA	COLLEGE INTERN, FROM JUN 1	500.00

OFFICE OF HON. ELWOOD HILLIS

BIDDLE, JENNIFER M	COLLEGE INTERN, FROM JUN 1	690.00
COOPER, JANE	SECRETARY	5,000.02
PINE, MARGARET	LEGISLATIVE SECRETARY	5,500.02
FRANCIS, PATRICIA ANN	COLLEGE INTERN, TO APR 30	1,500.00
FRIER, FRANK	FIELD MAN, TO JAN 31.....	500.00
GARVEY, PATRICIA E	LEGISLATIVE ASSISTANT	8,200.02
GOSA, JEAN A	CLERK	5,483.34
GRIMSLEY, C CLOTELLE	CLERK	8,899.98
GUDGEL, RICHARD E	FIELD MAN, TO APR 30	1,750.00
HAMPTON, WILLIE	COLLEGE INTERN	3,599.98
HEATON, KATHRYN JO	LEGISLATIVE AIDE	4,200.00
JUNK, ROBERT C	ADMINISTRATIVE ASSISTANT	17,500.02
MANNY, MARGARET R	SENIOR PERSONNEL CLERK, FROM MAY 1 TO MAY 31 ..	558.33
MARBURGER, KENT A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
NORTON, DONNA K	EXECUTIVE ASSISTANT	8,875.02
ROSKIN, WENDY	COLLEGE INTERN, FROM APR 1 TO APR 30	416.67
SMITH, RONALD E	CLERK, TO JAN 31	
	LEGISLATIVE RESEARCHER, FROM FEB 1	6,725.02
THOELKE, BARBARA A	PERSONAL SECRETARY	7,950.00
THOMPSON, JOHN B	PRESS ASSISTANT	9,000.00
VANCE, ANNETTE I	DISTRICT OFFICE MANAGER	3,900.00
WAMPLER, BETTY J	FIELD CLERK, TO JAN 31	
	FIELD OFFICE MANAGER, FROM FEB 1	2,933.33
WATSON, MARTA JO	COLLEGE INTERN, FROM MAY 1 TO MAY 31	458.33
WILLIAMS, PATRICIA LEE	CLERK, TO JAN 31	
	FIELD OFFICE MANAGER, FROM FEB 1	4,504.43
WILSON, LUCY KATHRYN	COLLEGE INTERN, FROM JUN 1	458.33

OFFICE OF HON. ANDREW HINSHAW

ALAUX, LORENA CYNTHIA	CASE WORKER/SECRETARY	7,192.50
BOTT, HARY JANE	PERSONAL SECRETARY, TO MAY 31	5,687.50
BROBACK, JACK W	CONGRESSIONAL AIDE	5,355.00
CLEARY, FREDERIC J	DISTRICT OFFICE ADMINISTRATOR	18,676.86
DUNN, DEBORAH	RECEPTIONIST-SECRETARY	5,775.00
FORD, L GERALDINE	EXECUTIVE SECRETARY	8,137.50
GROSS, PHILLIP S	LBJ CONGRESSIONAL INTERN, FEB 1 - MAR 31	
	CONGRESSIONAL AIDE, FROM APR 1	2,700.00
GRUBAUGH, JEAN L	CONGRESSIONAL ASSISTANT, TO MAR 15	2,500.00
GULLETT, LISA	CONGRESSIONAL AIDE, TO JAN 31	
	LEGISLATIVE CORRESPONDENT., FROM FEB 1	4,437.50
KANGAS, VALERIE E	CONGRESSIONAL AIDE	6,825.00
MILLER, JOSEPHINE L	SECRETARY	3,363.78
SMITH, JOAN M	RESEARCH ASSIST OFFICE MANAGER, TO JAN 31	
	ADMINISTRATIVE ASSISTANT, FROM FEB 1	14,504.10
SOLOMON, ROBERT MICHAEL	INTERN, FROM JUN 7	400.00
SPRUNGER, CYNTHIA D	LEGISLATIVE CORRESPONDENT, TO JAN 31	
	RESEARCH ASSISTANT/LEGISLATIVE ASSISTANT.....	
	FROM FEB 1.....	6,537.50
STEWART, P H, JR	ADMINISTRATIVE ASSISTANT	13,849.50
ZAPERT, THERESA M	CASE WORKER	8,741.42

OFFICE OF HON. KENNETH L HOLLAND

ADAMS, ROBERTA T	CASE WORKER	4,999.98
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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. KENNETH L HOLLAND -CONTINUED

ANNABLE, SUSAN B	ASSISTANT, FROM MAY 1 TO MAY 31	\$ 500.00
ARNOLD, JAMES T	DISTRICT REPRESENTATIVE	6,000.00
BALLINGER, BEVERLY KAY	LEGISLATIVE AIDE, FROM JUN 7	666.67
BETHA, MARGARET PERRY	ADMINISTRATIVE ASSISTANT	13,541.68
BUCHANAN, ELLEN WALLACE	SECRETARY, FROM JAN 2	4,475.00
DURANT, HOWARD D	DISTRICT REPRESENTATIVE	3,000.00
MCGINNIS, HARTHA W	INTERN, FROM JUN 15	266.67
MERRILL, FREDERICK, JR	STAFF ASSISTANT, FROM APR 1 TO APR 30	1,000.00
OAKLEY, CHRISTINE P	DISTRICT ASSISTANT	6,000.00
PIERCE, HAFIETT S	DIST ASST (CAMDEN OFC)	4,999.98
PLUNKETT, MARY G	SECRETARY	7,625.02
RACKES, BARBARA J	RESEARCH & PUBL ASST	13,750.02
REEVES, STEPHEN B	DISTRICT INTERN, FROM MAY 1	1,003.00
SMITH, CHARLES H	LEGISLATIVE AIDE	16,999.98
SOCHA, MART BETH	CASE WORKER	6,250.02
TEGALL, SHIRLEY W	DISTRICT REPRESENTATIVE	4,999.98
WILLIAMS, BEVERLY C	INTERN, FROM JUN 1	500.00
WINBORN, JOHN P	CLERK	14,500.02

OFFICE OF HON. MARJORIE HOLT

ADAM, LESLIE EGE BEFG	PERSONAL SECRETARY	6,012.42
BOZEK, HELEN L	DIST COORDINATOR	5,776.32
BURGER, TERESA L	CLERK	4,000.02
CARTER, JOHANNA LACH	CLERK	7,622.58
COOPER, COLETTE FRANCES	LBJ CONGRESSIONAL INTERN, MAY 10 - JUN 4	416.67
CRAIN, MARJORIE P	EXECUTIVE ASSISTANT	5,892.42
FREUNDL, JOYCE M	SECRETARY	6,147.86
GILL, RAYMOND S	PRESS SECRETARY, TO APR 30	
	PRESS ASSISTANT, FROM MAY 5	12,525.52
GLINKA, CAROL C	CLERK, FROM JAN 26	3,013.87
HALL, NORMAN PAUL	CLERK, FROM JAN 19 TO MAR 31	520.01
LAWLER, SUSAN GIBBS	COLLEGE INTERN, FROM JUN 14	283.33
LOSBY, MILDRED M	CLERK, FROM MAR 1 TO APR 30	600.00
MURRAY, GEORGE T	EXECUTIVE AIDE	10,444.14
OWEN, MICHAEL W	RESEARCH ASSISTANT	5,525.34
PRENDERGAST, RICHARD H	ADMINISTRATIVE ASSISTANT	13,198.34
RICKERSON, BRUCE M	LEGISLATIVE ASSISTANT	8,925.00
SIMMONS, DEBORAH E	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
SIMMS, BEVERLY CECELIA	TYPIST	2,907.76
SMITH, MARSHA M	CLERK	5,802.30
STEADLEY, WINIFRED MELTON	SECRETARY	4,068.78
SUMMERS, DONALD D	FIELD REPRESENTATIVE	2,100.00
TOWNSEND, FRANK M	FIELD DIRECTOR, TO JAN 19	899.27

OFFICE OF HON. ELIZABETH HOLTZMAN

AUGUST, WILLIAM	FROM MAY 16 TO JUN 15	1,400.00
BRADWELL, LUBA P	FROM MAR 16 TO APR 15	
	AND FROM MAY 16 TO JUN 15	2,004.00
BROWN, FRANCES	TO JAN 15 AND FROM FEB 16 TO MAR 15	
	FROM APR 16 TO MAY 15	972.00
CHEASTY, PATRICE ANNE	CASE WORKER	2,972.50
DOLLENMAYEF, JUDITH	ADMINISTRATIVE ASSISTANT	13,540.88
FELDMAN, DANIEL	.....	8,987.50
FREEDMAN, ANTHONY S	EXECUTIVE ASSISTANT	12,582.19
GORDON, MARCY	FROM FEB 28 TO APR 30	1,511.12
HARVEY, ANN P	.....	4,150.02
HOFFMAN, SHIRLEY M	FROM MAY 1 TO MAY 31	960.00
HUTCHINSON, YVETTE	.....	4,541.68
KATZANDER, SHIRLEY	.....	3,000.00
LANG, ELIZABETH	.....	4,833.32
LEARNER, SYLVIA	TO JAN 15 AND FROM APR 16 TO MAY 15	
	AND FROM JUN 16	5,437.28
MITRANI, LOIS M	.....	4,500.00
NOBLE, THERESA	TO JAN 15	252.00
ODONWELL, KATHLEEN P	.....	4,500.00
PECK, DAVID	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
PIMSLE, JOAN	TO FEB 27	1,383.33
SCHINER, ANN	FROM FEB 16 TO MAR 15	205.00
SCHROEDER, ELIZABETH	FROM JAN 16	4,433.35
SHERWOOD, MILDRED G	SECRETARY	7,475.42

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. ELIZABETH HOLTZMAN -CONTINUED

SOLOWAY, JOAN	FROM JAN 16 TO FEB 15.....	\$
	AND FROM MAR 16 TO APR 15 AND FROM JUN 16.....	4,490.73
SPIGONE, TERESA M	SECRETARY	5,875.00
STONE, ANNE J	FROM JAN 16 TO FEB 15 AND FROM JUN 16.....	4,772.93
WORTHAM, LEAH	.....	8,900.00
YESENOWSKI, DENNIS F	.....	4,500.00

OFFICE OF HON. FRANK HORTON

BAUSER, EDWARD J	CONSULTANT	3,150.00
BURGIN, RICHAELE	EXECUTIVE ASSISTANT	9,400.02
CROWLEY, LINDA M	SECRETARY	3,346.93
HAWKINS, JANICE M	LEGISLATIVE AIDE	5,749.98
HOTSENPILLER, ANDREA	PROJECT ASST	6,124.98
KELLY, ARTHUR W	SPECIAL ASSISTANT	9,000.00
KRESS, MARY PAT	DISTRICT OFFICE SECRETARY	4,624.98
LOVENHEIM, DAVID	ADMINISTRATIVE ASSISTANT	18,676.86
MOY, RUBY G	DEPUTY ADMIN ASST	12,000.00
MURPHY, KENNETH R	CLERK, FROM MAR 1 TO MAR 31	1,000.00
NEWHOUSE, NEIL S	STAFF ASSISTANT, FROM MAR 1 TO MAR 31	916.67
REYNOLDS, DEBORAH RUTH	LEGISLATIVE SECRETARY	4,999.98
ROSE, DOLORES J	FEDERAL LIAISON ASST	8,250.00
SKINNER, CAROL ANN	FED LIAISON SECY	6,000.00
TAMMEN, SUSAN SMITH	LEGISLATIVE ASSISTANT	9,499.98

OFFICE OF HON. JAMES HOWARD

BLADES, NANCY	LEGISLATIVE ASSISTANT	10,000.02
BRYSON, JOY BRISTOL	CLERK	6,234.00
BYRNE, SUSAN J	RESEARCH ASSISTANT, FROM MAY 1	1,300.00
COX, MARY JANE	.....	11,620.98
DUFFY, JOHN A	.....	5,269.98
EDWARDS, LILLIAN E	.....	3,949.98
GREEN, DONALD D	STAFF ASSISTANT, FROM APR 1 TO APR 30	500.00
MASSA, JOHN S	RESEARCH ASSISTANT	5,803.32
MATWIEJUK, HELEN	RECEPTIONIST	4,665.00
MCKENZIE, EDWARD P	LEJ CONGRESSIONAL INTERN, FROM JUN 21	166.67
MESSING, DAVID J	RESEARCH ASSISTANT	5,605.34
PHILLIPS, ANNETTE YVONNE	SECRETARY, FROM FEB 1	3,699.99
PRIFER, SUSAN	RESEARCH ASSISTANT, TO APR 30	400.00
SULLIVAN, TIMOTHY P	.....	18,677.52
THOMPSON, J CARROLL	CASE WORKER	7,330.98
WEST, EDNA F	.....	5,937.48
WEST, JERRY W	.....	2,013.48
WINN, KATHLEEN J	.....	975.00
WITT, ROBERT R, JR	STAFF ASSISTANT, FROM MAY 1	4,618.02

OFFICE OF HON. ALLAN T HOWE

ALLEN, LAUREL	CLERK	4,250.00
ALLEN, TIMOTHY C	CLERK, FROM FEB 1 TO JUN 18	2,300.00
AYALA, ANTHONY	CLERK, FROM JAN 16 TO FEB 29	1,500.00
BAIRD, JUDITH L	LEGISLATIVE ASSISTANT	6,825.00
BEER, PAMELA M	RESEARCH ASSISTANT	6,633.35
CHILD, PHYLLIS L	SECRETARY	5,916.65
CRAPA, JOSEPH R	FROM JUN 1	666.67
EMBLEY, PHYLLIS T	CLERK	4,475.00
FOLKS, ROBERT N	CLERK	15,697.50
HOWE, SUSAN	CLERK	4,999.98
JENSEN, NIELS FREDERICK	COLLEGE INTERN, FROM JUN 1	1,000.00
LAYTON, CLARK R	LEGISLATIVE ASSISTANT	7,000.02
MARELIUS, SUZANNE	CLERK	5,583.35
MARTHAKIS, PATRICIA M	SECRETARY, TO MAY 31	3,750.00
MELDRUM, ROBERT G	CLERK, FROM APR 1 TO APR 30	1,000.00
NELSON, ERIC V	CLERK, TO MAY 31	4,250.00
NEUENSCHWANDER, CHRISTINE	CLERK	5,500.02
NIFLON, CAMILLE	LEJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
PETERSON, MARLA	CLERK	4,999.98
SHARKEY, MARGARET P	PERSONAL SECRETARY	10,000.02
SHULTZ, STUART	INTERN, FROM MAY 1 TO MAY 31	1,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. ALLAN T HOWE -CONTINUED

SMOOT,STEPHEN P	CLERK	\$ 7,150.02
STRAUB,TERRENCE D	CLERK, TO JAN 31.....	1,000.00
TAYLOR,NANCY E	CLERK, FROM JUN 19	341.67
THOMAS,MATTHEW A	INTERM, FROM JUN 1	100.00
WALSER,LINDA GENE	CLERK, FROM MAR 1 TO MAR 31	1,000.00
WHITNEY,MICHAEL D	CLERK	9,441.68

OFFICE OF HON. CARROLL HUBBARD

AUSTIN,CLARA VIRGINIA	FIELD REPRESENTATIVE, FROM MAR 1	4,000.00
BROWN,FRANK JR	FIELD REPRESENTATIVE, TO FEB 29.....	1,200.00
DAVIS,FRANK ALLEN	LBJ CONGRESSIONAL INTERM, FROM JUN 1	500.00
DONAHUE,JEANNA L	PRESS AIDE SECY	7,000.02
FORD,EDWARD L	FIELD REPRESENTATIVE	6,000.00
GADDIE,ALAN M	COMMUNITY LIAISON	7,000.02
GRANT,LORRAINE	STAFF ASSISTANT	6,312.51
GRIFFIN,JAMES DENNIS	CASE WORKER	7,500.00
HOLT,KENNETH C	SPECIAL PROJECT ASSISTANT, TO JUN 5	5,375.00
HOTCHKISS,DARRRELL ALAN	LEGISLATIVE ASSISTANT	8,500.02
HAGEE,AVA Y	ADMINISTRATIVE SECRETARY	7,000.02
HERZWEATHER,DIANE S	EXECUTIVE ASSISTANT	9,000.00
MURPHEY,LARRY	FIELD REPRESENTATIVE, FROM MAR 16 TO MAY 15 ...	1,800.00
MULL,DENNIS L	FIELD REPRESENTATIVE, TO MAR 15	2,500.00
PRICE,VICKI LYNN	PERSONAL SECRETARY, TO FEB 29 AND FROM MAR 5...	8,311.13
PUCKETT,JAMES P	FIELD REPRESENTATIVE, TO FEB 29.....	1,200.00
RICHHOATH,DOROTHY W.	SECRETARY, TO FEB 29	
	RESEARCH ASSISTANT, FROM MAR 1	7,750.02
SANDERSON,BILL DEAN	FIELD REPRESENTATIVE	3,400.00
SCRUGGS,THOMAS M	STAFF ASSISTANT, FROM JUN 16	250.00
SMITH,CLEVELAND	STAFF ASSISTANT, FROM JUN 6	500.00
THOMPSON,LINDA KAY	EXECUTIVE ASSISTANT	7,750.02
VEATCH,JOANNE S	FIELD REPRESENTATIVE	4,275.00
WALKER,FAYE LYNN	FIELD REPRESENTATIVE, FROM MAR 1	3,000.00
WILSON,HENRY JACK	FIELD REPRESENTATIVE, FROM MAY 16 TO JUN 15 ...	700.00
WOOLLEY,WILSON WILLIAM	FIELD REPRESENTATIVE	6,208.35

OFFICE OF HON. WILLIAM J HUGHES

BALSON,JOW CARL	STAFF ASSISTANT, FROM JUN 14	519.44
CROSSLAND,MARK THOMAS	STAFF ASSISTANT, TO JAN 15.....	437.50
DEMARCO,FRANK LOUIS	STAFF ASSISTANT	6,300.00
GERKEN,ROBERT JAY	RESEARCH ASSISTANT, TO JUN 1	7,046.67
GILL,JOYCE P	STAFF ASSISTANT	6,291.68
HENDERSON,FLORENCE E	STAFF ASSISTANT, FROM JUN 1	1,000.00
KATZ,PAMELA BALL	STAFF ASSISTANT	6,866.67
KEELEY,JOHN MARK	STAFF ASSISTANT	10,075.01
KELLEY,SUSAN QUEENEY	STAFF ASSISTANT, TO APR 2	2,415.00
MANZOLILLO,DONNA MARIE	STAFF ASSISTANT, FROM APR 12	1,797.22
MARRA,ELIZABETH JULIA	STAFF ASSISTANT	6,079.17
MILLER,LULA M	STAFF ASSISTANT, TO MAY 21	3,329.15
MINUTES,MARY ELIZABETH	STAFF ASSISTANT	7,391.67
NELSON,GEORGE DALMAN,JR	LBJ CONGRESSIONAL INTERM, FROM JUN 1	500.00
PAUL,BERNICE E	STAFF ASSISTANT	6,291.68
PETT,MICHAEL D	ADMINISTRATIVE ASSISTANT	13,016.66
SIMMONS,JESSIE	STAFF ASSISTANT	3,758.33
SPEAR,JONATHAN BOYD	STAFF ASSISTANT	11,025.00
TORRES,MARIA D	STAFF ASSISTANT	3,675.00
WILHELM,RANDALL V	STAFF ASSISTANT, TO JAN 1.....	43.75
WILLADSEN,ARNOLD F,JR	STAFF ASSISTANT, FROM JAN 16	5,958.32
YOUNG,EARL B,JR	STAFF ASSISTANT, FROM MAY 8 TO MAY 31	
	RESEARCH ASSISTANT, FROM JUN 1	2,061.11

OFFICE OF HON. WILLIAM HUNGATE

BENN,HILDA E	DISTRICT SECRETARY, FROM FEB 1	3,000.00
BOHNHEPT,JOHN M	PRESS SECRETARY, FROM MAY 1.....	2,650.00
CAMPAGNA,JUNE	CLERK, FROM APR 1 TO APR 30	400.00
COFFEY,CAROLE	CLERK.....	
	LBJ CONGRESSIONAL INTERM, FROM MAY 1.....	1,600.00
COOPER,ESSIE L	CLERK, FROM FEB 1 TO FEB 29.....	400.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. WILLIAM HUNGATE -CONTINUED

COWDEN, ARTHUR M	CLERK, FROM MAR 1 TO MAR 31	\$ 300.00
DAVIS, VALERIE HOPE	CASE WORKER	7,437.50
FREDERICK, JEANNE P	CLERK, FROM JUN 1	975.00
GERWITZ, MINDY A	CLERK	5,900.00
GREWACH, LARRY DAVID	CLERK	5,375.00
HENDRICKS, JACQUELINE	CLERK	6,975.00
JONES, MARGARET J	CLERK, TO JAN 31	500.00
KESSLER, VICTORIA M	PROJECTS & ACADEMY SECRETARY	8,505.00
KLEIN, CHRISTIANNA L	CLERK	4,950.00
LOTTMAN, PAMELA C	CLERK, FROM MAY 1	800.00
PAGNELLA, ROSETTA ANN	ADMINISTRATIVE ASSISTANT	16,304.92
PANNETON, SANDRA W	CASE WORKER, TO JUN 9	6,956.25
ROSS, MARION CHAMBLEE	CLERK	7,100.00
SCHER, CLEO L	DISTRICT SECRETARY	6,000.00
STEINER, WELDON H	DIST PRESS SECY	8,000.00
VERREY, JANICE A	CLERK, TO MAY 31	5,583.33

OFFICE OF HON. EDWARD HUTCHINSON

CHARLTON, FRED RUSSELL	FROM FEB 2 TO MAR 24	2,650.00
DAMERON, JANET L	.....	10,575.75
HENNIGE, LUCILLE M	FROM MAR 29	3,526.67
KIMBALL, JOHN GRATTAN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
LUTZ, MARY C	.....	8,750.00
MCDARGH, DOROTHY R	.....	8,662.50
MORGAN, HOLLIS W	.....	10,958.40
NASHAN, TERRANCE JOSEPH	TO MAY 31	5,250.00
PEARS, DON R	FROM MAR 1 TO MAR 26	866.67
PHILLIPS, JUANITA	.....	8,400.00
PLATT, FAUN A	SECRETARY	3,987.90
SCHULTZ, A G	ADMINISTRATIVE ASSISTANT	18,677.41
STODDARD, JAMES R	PRESS SECRETARY, TO FEB 29	2,625.00
ZIEBARTH, RUTH HELM	CLERK, FROM APR 1	3,000.00

OFFICE OF HON. HENRY J HYDE

CASEY, MARTIN	PRESS SECRETARY, TO JAN 16	1,003.33
COLLINS, ROBERT J, JR	CLERK	3,400.00
DAMTSCH, MARK WILLIAM	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
DURANTE, PATRICK J	ADMINISTRATIVE ASSISTANT	8,400.00
FOGARTY, JANE KUDLICH	LEGIS ASST-OFC MGR	11,550.00
GLAZIER, JUDITH WOLVERTON	DISTRICT OFFICE MANAGER	7,912.50
GLINKA, ARLENE L	DISTRICT OFFICE MANAGER	8,242.50
HARPER, DONNA M.	PRESS SECRETARY, FROM FEB 2	7,036.13
HORSTMAN, ALICE HOAG	DISTRICT OFFICE MANAGER	8,000.00
JANTZE, MARK A	CLERK, TO APR 30	630.00
KELLY, ANN WOODWARD	APPOINTMENT SECRETARY	7,875.00
KENNY, PAMELA ANNE	SECRETARY, FROM MAY 1	1,833.34
LONGO, MICHAEL A	SPECIAL ASST-DISTRICT	9,450.00
NASLUND, BENGT E	RESEARCH ASSISTANT	7,665.00
SCHUETTINGER, ROBERT	RESEARCH ASSISTANT, FROM APR 1	900.00
SHORT, NANCY M	SECRETARY	6,825.00
SILVER, ANN PORISTEL	LEGISLATIVE STAFF ASSISTANT	5,237.50
SODARO, JEAN P	CLERK	3,650.00
STORINO, DOMINIC	SPECIAL ASSISTANT	4,200.00
WOLVERTON, MARY ELIZABETH	CLERK, FROM FEB 1 TO MAY 15	1,750.00

OFFICE OF HON. RICHARD ICHORD

GLORE, AUDREY E	.....	3,165.60
HERZIG, NANCY G	SECRETARY	5,984.22
LANCASTER, KRIS	LEGISLATIVE ASSISTANT	6,206.67
LIVINGSTONE, SUSAN	ADMINISTRATIVE ASSISTANT	10,112.76
MASINO, VIRGINIA	SECRETARY	5,749.98
MCCBRIDE, TERRY LEE	.....	2,638.02
MCCBURNIE, JEANE BROWN	SENIOR ANALYST	7,500.00
MCCUBBINS, REBECCA L	SECRETARY	3,150.00
NOLLER, CARL W	SENIOR ANALYST, TO MAY 31	3,333.35
ONEILL, KATHRYN H	SECRETARY	6,788.70
PATTIE, BETTY POGUE	SECRETARY	6,953.40

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. RICHARD ICHORD -CONTINUED

RANDOLPH, JOSEPHINE S	SECRETARY	\$ 7,928.52
REHM, PATRICE KOCH	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
SCHWARTZ, LOUIS B	CLERK, FROM JUN 1	500.00
SULLIVAN, AUBREY W	ADMINISTRATIVE ASSISTANT	11,079.60
TAGGART, WILHA J	SECRETARY	5,250.00
TUNE, SHARON, KAY	SECRETARY, FROM MAR 16	2,100.00
WHARTON, PATTY JO	SECRETARY	7,347.60

OFFICE OF HON. ANDREW JACOBS JR

ANDERSON, MARY D	RECEPTIONIST-SECRETARY	6,250.02
BARNETT, STEVEN R	.....	7,750.02
BERNARD, ROBERT H	.....	2,100.00
BREWER, ELAINE R	FROM JUN 1	500.00
BROW, DIANE	SECRETARY, FROM FEB 1	3,166.65
BURRELL, WINIFRED	ADMINISTRATIVE ASSISTANT	12,574.98
BUSCH, MARY E	CASE WORKER	7,750.02
COELHO, PHYLLIS E	SECRETARY	3,230.00
CROLL, MICHELLE D	LEGISLATIVE AIDE, TO JUN 21	4,588.50
ENGEL, CATHRYN D	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	700.00
GUGGENHEIM, MARJORIE	CLERK	630.00
HENNINGER, GEORGE JAY	TO JAN 31	500.00
HETHERINGTON, ROBERT B	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
HIPPLE, THOMAS W	LEGISLATIVE ASSISTANT	11,025.00
HOPPMANN, MARGARET G	LEGISLATIVE ANALYST	8,500.02
LANDMAN, BERNARD, III	FROM JUN 1	500.00
RAIKES, LORETTA M	OFFICE MANAGER	10,249.98
ROMER, JOSEPH D	LEGISLATIVE COUNSEL	11,025.00
SEIDENSTICKER, JAMES P	.....	4,200.00
SEIGEL, CHARLES MEYERS	CLERK	630.00
TRAUB, PATRICK J	PRESS AIDE, TO MAY 31	
	PRESS ASSISTANT, FROM JUN 5	7,727.05

OFFICE OF HON. JOHN JARMAN

ANDERSON, DEBORAH SUE	CLERK	2,022.90
BOYDSTON, JOYCE W	SECRETARY	11,600.40
BRIDGES, ELLEN H	SECRETARY, FROM JUN 1	1,417.08
CRUICKSHANK, JAMES	CLERK	5,842.49
FINLAYSON, ELIZABETH	SECRETARY	7,169.84
GRAHAM, WALTER J, JR	LEGISLATIVE ASSISTANT	11,600.40
HASLUP, GRETLYN Z	PERSONAL SECRETARY	13,029.03
LACARIA, GANCIE JANE	SECRETARY	10,256.25
MURRAY, C J	CLERK	5,243.16
PITTS, COLLEEN C	CLERK, TO MAY 31	6,980.82
SEEFELDT, BONNIE LEE	ADMINISTRATIVE ASSISTANT	18,589.91
TRAGESER, HAZEL W	CASE WORKER	11,600.40
WEGENER, JANE J	SECRETARY	5,322.90

OFFICE OF HON. JAMES JEFFORDS

AUGUSTONI, LISA A	ASSISTANT LEGISLATIVE AIDE	4,040.02
BENEDINI, LORRAINE F	OFFICE MANAGER	10,500.00
CARLSON, STEPHEN T	LEGISLATIVE POLICY ASSISTANT	10,000.02
DAMATO, CHARLES R	LEGISLATIVE ASSISTANT	7,682.50
DEATON, CECILE GRAY	STAFF ASSISTANT, FROM JAN 9 TO JAN 31	447.92
DUNSMORE, GEORGE M	STAFF ASSISTANT, FROM MAR 15 TO MAR 31	977.78
EVANS, MARY A	DIST OFF CASE WORKER	5,500.02
GENTRY, BRADFORD S	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
GRAY, ROBERT JOHN	ASSISTANT, FROM APR 1	6,637.49
GRIFFIN, PATRICIA A	STAFF ASSISTANT, FROM FEB 1 TO FEB 29	1,993.73
HAYWARD, TIMOTHY Y	EASTERN DIST MANAGER	11,723.20
HURLEY, JAMES N	DISTRICT OFFICE CASE WORKER	527.00
IDE, ROBERT DOUGLAS	STAFF CONSULTANT, FROM APR 1 TO APR 30	289.94
JAMKA, SHEILA DAVIDSON	LEGISLATIVE AIDE	5,290.00
LEWIS, CHARLES S	STAFF ASSISTANT, FROM FEB 1 TO FEB 29	200.00
LUNGA, LESLIE CATHERINE	STAFF ASSISTANT, TO FEB 29 AND FROM JUN 1	2,159.90
MCGREEVEY, KATHLEEN L	CHIEF CASE WORKER	6,498.02
MORGAN, FRANK E, II	STAFF ASSISTANT, FROM MAR 1 TO MAR 31	600.00
MURRAY, BERNICE R	WESTERN DIST MGR	9,643.98

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. JAMES JEFFORDS -CONTINUED

POST, BRUCE S	RESEARCH ASSISTANT	\$ 7,719.30
POST, RAY D	STAFF ASSISTANT, FROM FEB 1 TO FEB 29.....	240.00
SCHMIDT, ARTHUR W, JR	LEGISLATIVE ASSISTANT, TO MAY 31	5,906.25
SHANNON, JOANNE	STAFF ASSISTANT, TO JAN 31.....	350.83
SLATTON, DIANA LYN	RECEPTIONIST	4,083.33
SOMERS, FREDERICK P	LEGISLATIVE ASSISTANT, FROM MAY 1	2,256.94
TRACY, NANCY S	DIST OFF CASE WORKER	3,895.78
VALLIERE, LEO MAURICE	STAFF ASSISTANT, FROM APR 1	1,200.00

OFFICE OF HON. JOHN JENRETTE JR

BERLIN, SHELLEY ELISE	STAFF AIDE, TO MAR 31	2,638.92
CAROLINA, JAMES ARTHUR, JR	PROJECTS COORDINATOR	5,775.00
CARRICK, WILLIAM A, JR	.....	6,750.00
CLARK, JOHN F, III	OFFICE MANAGER / LA	13,999.98
FLOYD, ROBERT H	ADMINISTRATIVE ASSISTANT, FEB 1 - MAR 31	6,225.84
GASQUE, KASSANDRA O	TO JAN 31.....	
	STAFF ASSISTANT, FROM JUN 1	1,094.83
GLASS, ALICIA MIDDLETON	FROM APR 1.....	2,641.67
JAMES, HARRIETT S	SECRETARY	4,725.00
JENNINGS, DOUGLAS	LBJ CONGRESSIONAL INTERN, MAY 1 - MAY 31	500.00
JONES, TRUETT	AIDE, FROM APR 1	3,000.00
KRUPA, DONNA JEAN	STAFF ASSISTANT, TO APR 30	4,035.00
LARSON, ELIZABETH A	FROM MAY 1.....	2,400.00
MATTHEWS, R CURTIS	STAFF AIDE, FROM APR 1 TO APR 30	
	STAFF ASSISTANT, FROM JUN 15	1,274.00
MC GEE, MAJOR L	.....	3,812.17
MC GRAW, MARSHA M	STAFF AIDE	6,000.00
MILLER, JEANETTE M	EXECUTIVE SECRETARY	11,153.93
MOORAU, JEROME T	STAFF ASSISTANT, FROM FEB 1 TO FEB 29.....	283.67
MORANT, SAUNDRA CHRISTINE	STAFF AIDE	5,811.25
MORRENT, NANCY W	PERSONAL SECRETARY, TO JUN 14	4,905.55
OHANESIAN, GREGORY HEATH	TO JAN 31	
	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,050.00
PEARSON, SHIRLEY G	CASE WORKER.	3,600.00
REED, ELAINE	CLERK, TO MAR 31	3,585.08
ROBINSON, DIANNE REGINIA	STATE AIDE, FROM MAY 1	1,666.66
SALEEBY, JOSEPH J	STAFF AIDE, FROM FEB 1	6,350.00
SKINNER, DONALD RAYMOND	STAFF AIDE, TO JANUARY 31.....	
	FROM APRIL 1 TO APRIL 30.....	2,004.17
STEADMAN, ANNE W	OFFICE MANAGER-DISTRICT	8,400.00

OFFICE OF HON. ALBERT JOHNSON

BLUEFORD, PAY H	STAFF ASSISTANT	5,742.51
BORLAND, MONICA M	RECEPTIONIST	5,400.00
CANFIELD, ANNE C	STAFF ASSISTANT	5,243.76
CRIVELLA, BARBARA	EXECUTIVE SECRETARY	11,106.54
DISINONE, RITA L.	LEGISLATIVE RESEARCH ASSISTANT.....	11,025.00
HEIDER, ESTELLE M	DISTRICT OFFICE ASSISTANT, FROM APR 1	900.00
HRABRICK, WILLIAM J., JR	STAFF ASSISTANT, FROM FEB 1	2,833.33
LAWLER, JCAN ALBERT	ASST TO ADMIN ASST	7,875.00
LEWIS, WINIFRED R	STAFF ASSISTANT, FROM FEB 1	2,138.90
MCCONAGHAY, MERRI A	STAFF ASSISTANT	4,731.24
PETERSON, JOHN E	DISTRICT OFFICE ASSISTANT, TO FEB 13.....	1,881.25
ROBE, ROBERT C, JR	ADMINISTRATIVE ASSISTANT	15,750.00
SCHURING, SANDRA KAY	LBJ CONGRESSIONAL INTERN, FROM JUN 7	400.00
SHEFFIELD, ANN C	STAFF ASSISTANT	5,756.25
WARREN, ANDREW B	STAFF ASSISTANT	1,386.00
WARREN, HALLE B	STAFF ASSISTANT	3,400.02
WELLS, PAULINE G	DISTRICT OFFICE SECRETARY.	8,863.68
WOLFE, STEPHEN L	DIST OFF ASST	8,863.68
WOODRING, SALLY M	DISTRICT OFFICE ASSISTANT	4,606.26

OFFICE OF HON. HAROLD T JOHNSON

BARNES, DWIGHT H	.....	18,013.62
CAMPBELL, GEORGE A	FIELD REPRESENTATIVE	8,706.06
CASELLA, PAULA I	CLERK, FROM APR 13 TO JUN 25	1,460.00
COLBURN, CAROLYN LOUISE	CLERK	4,410.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. HAROLD T JOHNSON -CONTINUED

GOSPODNETICH, ELLEN MAE	EXECUTIVE SECRETARY	\$ 8,925.00
HARDESTY, BENJAMIN A	RESEARCH ASSISTANT, TO JUN 12	5,982.98
HARNEST, KRISTINE S	SECRETARY, FROM JUN 17	449.17
HEIERMAN, VICKI JEAN	CLERK	4,500.00
JAMES, ROBERT TUDOR	CLERK, FROM JUN 16	300.00
KIDDER, CYNTHIA	RESOURCES SECRETARY	5,040.00
KOLICH, JANE C	CLERK-CASE WORKER	6,647.76
MERTENS, BARBARA	SECRETARY, TO JUN 12	5,197.50
MORSE, GERTRUDE M	CHIEF CLERK-DIST OFF	5,775.00
MULLINS, PAMELA Y	LEGISLATIVE SECRETARY	6,093.78
NUTTER, JOHN F	RESEARCH ASSISTANT	9,187.50
OEHLER, JUDITH E	CLERK	4,200.00
PILLIOD, JEFFREY S	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
THOMAS, JUDITH SUZANNE	CLERK, FROM APR 12	1,975.00
WINDHAM, JUDITH C	CLERK-RECEPTIONIST	5,107.56

OFFICE OF HON. JAMES JOHNSON

BRITTON, EDWARD C	LBJ CONGRESSIONAL INTERN, FROM JUN 7	400.00
CASTEL, CHARLES P	DISTRICT AIDE	9,000.00
CLEARY, WILLIAM H	ADMINISTRATIVE ASSISTANT	18,677.52
CRAM, REGINA W	CLERK-DISTRICT OFFICE	1,000.02
DILZ, DIANE E	CLERK TYPIST	4,250.02
EVANS, DANIEL S	STAFF ASSISTANT, TO JAN 2	33.33
HARVEY, SHIRLEY REYBOLD	DIST OFF SECTY	3,600.00
HELLER, VICTORIA LYNN	CLERK, FROM APR 5 TO APR 30	173.33
HUSKA, JAMES B	LEGISLATIVE AIDE	9,666.68
JAMESON, JOHN A.	DISTRICT AIDE, FROM FEB 1	2,250.00
KNOX, JACQUELINE	STAFF ASSISTANT, FROM JUN 1	958.33
LARAMORE, CAROL J	SECRETARY, TO FEB 15	675.00
MCCULLOCH, W L	SPECIAL ASSISTANT	10,000.02
MCGRAW, KEITH L	DISTRICT AIDE	13,125.00
NESSLEROAD, PAUL EDWIN	PRESS ASSISTANT	10,000.02
PERDUE, CHERYL A	CLERK TYPIST, TO MAY 14	3,517.50
ROSAS, DORIS E	EXECUTIVE SECRETARY	8,662.50
SCHARFFEN, CATHERINE A	STAFF ASSISTANT, FROM JUN 7	533.33
SPAUDLING, SUZANNE E	CLERK, FROM MAY 17	733.33
TAYLOR, LENNY L	DISTRICT AIDE	7,500.00
WILSON, PATTI J	STAFF ASSISTANT	5,854.18

OFFICE OF HON. ED JONES

ABERNATHY, JAMES D	STAFF ASSISTANT, FROM APR 1	4,374.99
BAILEY, RUSSELL	OFFICE PAGE, TO JAN 31	533.33
BASKERVILLE, MARVA D	OFFICE PAGE, FROM MAR 1 TO MAR 31	533.33
CRIFIELD, TALMAGE L	FIELD STAFF ASSISTANT	5,250.00
CROW, JAMES A	FIELD SECRETARY	3,545.46
HAMPTON, ANITA RUTH	SECRETARY	6,589.80
HARRIS, WILLIAM S	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
HILL, JOE H	FIELD REPRESENTATIVE	10,201.80
HUDGINS, MAPTHA ALICE	SECRETARY	3,300.00
JACKSON, JANIE	SECRETARY	2,825.00
KING, CAROLYN T	SECRETARY	4,151.16
LAWART, MICHAEL E	OFFICE PAGE, FROM JUN	533.33
LANCASTER, RAY H	ADMINISTRATIVE ASSISTANT	18,676.86
LIVINGSTON, MARGARET W	SECRETARY	5,948.28
MARTIN, HARRIET ANNE	OFFICE PAGE, FROM MAY 1 TO MAY 31	533.33
MCCAFFREY, BETTYE J	SECRETARY	4,153.02
MYKLAND, SUSAN E	SECRETARY	5,948.28
PERRY, PATRICIA ANN	SECRETARY, TO MAR 31	3,546.00
SAVAGE, ISAIAH W	FIELD STAFF ASSISTANT	3,675.00
SHARBEL, KELLY W, JR	LEGISLATIVE ASSISTANT	9,135.00
SMALL, MARY JANE	SECRETARY	6,039.48
THOMAS, GEORGE C	FIELD SECRETARY	5,539.80
WALLING, VICKIE L	SECRETARY	5,040.00
WILLIAMS, MICHAEL B	OFFICE PAGE, FROM FEB 1 TO FEB 29	533.33
WYATT, PATRICIA LEE	OFFICE PAGE, FROM APR 1 TO APR 30	533.33

OFFICE OF HON. JAMES JONES

BRANCH, DEBORAH J	STAFF ASSISTANT	4,850.00
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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. JAMES JONES -CONTINUED

CHEWEY, CAROLYN MORROW	PERSONAL SECRETARY	\$ 9,187.50
CONREY, JERRY J	DISTRICT MANAGER	10,666.67
GOODWIN, ERIC G	STAFF ASSISTANT	1,837.50
HARDING, JOAN	STAFF ASSISTANT	4,725.00
HEATH, KATHRYN	STAFF ASSISTANT, TO APR 30	3,500.00
HELDRIICH, SARAH ANN	STAFF ASSISTANT	5,781.25
HILL, MARILYN E	SUMMER INTERN, FROM JUN 1	1,000.00
HODGES, J NEAL	STAFF ASSISTANT	4,812.50
HOEFLING, WADE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
JACKSON, KEN	STAFF ASSISTANT	5,250.00
JACOBSON, RAYMOND M	SPECIAL ASSISTANT	13,999.98
KAPLAN, STEPHEN H	LEGISLATIVE ASSISTANT, TO JUN 6	9,100.00
KIMBALL, ROBERTA DALE	STAFF ASSISTANT, FROM JUN 7	566.67
LOOPER, FELDA K	SUMMER INTERN, FROM MAY 1	1,000.00
LOVOI, ANNETTE M	STAFF ASSISTANT, TO MAY 31	4,375.00
LYNN, JOHN E	ADMINISTRATIVE ASSISTANT	16,800.00
MEYER, HENRY A	STAFF ASSISTANT, TO MAY 31	
	LEGISLATIVE ASSISTANT, FROM JUN 1	8,662.50
ROBERTSON, PETER D	SUMMER INTERN, FROM JUN 1	500.00
WEBSTER, SANDRA D	STAFF ASSISTANT, TO JAN 31	6,991.67
WHITE, JOSEPH SLADE	STAFF ASSISTANT, TO JAN 31	833.33
WILLIAMS, JAMES B	SPECIAL ASSISTANT, FROM JUN 1	851.08

OFFICE OF HON. ROBERT JONES

COX, LAURA BESS	SECRETARY, FROM JUN 14	387.22
DAWSON, CHARLES COOK	DISTRICT REPRESENTATIVE, FROM MAY 1	2,083.34
FERRANDO, JEANNETTE M	SECRETARY, TO MAR 31	1,800.00
PUREY, ROGER PATRICK	CLERK, FROM JUN 1	1,083.33
HANSEN, CAROLYN V	SECRETARY	7,612.50
HOWARD, ANGELINE	SECRETARY, TO MAY 21	5,671.16
JONES, JULIA LELAND	SECRETARY, FROM MAY 17	1,002.22
JORDAN, LINDA S	SECRETARY	5,458.33
MACHEN, JYLES	DISTRICT ASSISTANT, TO FEB 29	
	DIST ASST (CAMDEN OPC), FROM JUN 1	7,875.00
MILSTEAD, GEORGE L	ADMINISTRATIVE ASSISTANT	18,572.94
MOLWEN, EDD	RESEARCH ASSISTANT	10,970.64
RASCO, WILLIAM EARL	LEGISLATIVE ASSISTANT	17,727.36
THOMAS, KENNETH LAMAR	CLERK, TO MAY 31	2,275.00
WALLACE, WICKI P	SECRETARY	5,981.25
WILLIS, JANE HOLLAND	SECRETARY, FROM JUN 14	387.22

OFFICE OF HON. WALTER JONES

ANDERSON, SUSAN JEAN	TYPIST	7,493.76
CAVAS, BARBARA L	SECRETARY	7,630.02
CUMMING, ANN O	MILITARY/VET CASE WORKER	6,923.35
CURRY, GLORIA F	PERSONAL SECRETARY	10,091.67
EVERETT, JUDITH ANN	CASE WORKER	7,493.76
HELBIG, JANET CLARA	SECRETARY, FROM JUN 1	800.00
LANG, NELLIE B.	SECRETARY, FROM FEB 16	1,350.00
LEWIS, KAY ISLEY	TO APR 1	881.37
LUPTON, FLOYD J	ADMINISTRATIVE ASSISTANT	18,674.52
MCLAWHORN, S WHIT	CLERICAL ASSISTANT, FROM MAR 24	2,263.33
MILLS, LYDIA G	SECRETARY	2,625.00
MOORE, FREDERICK VAUGHAN	CLERICAL ASSISTANT, FROM JUN 15	320.00
OGLESBY, GENE H	DISTRICT OFFICE MANAGER	2,065.80
PATRICK, MILDRED G	SECRETARY, FROM APR 26 TO MAY 31	1,166.67
WELCH, EDMUND BURT	LEGISLATIVE ASSISTANT	10,208.35
WHITNEY, CHARLES B	CLERICAL ASSISTANT, FROM MAY 27	680.00
WIESE, PATRICIA P	SECRETARY CASEWORKER, FROM JUN 21	416.67

OFFICE OF HON. BARBARA JORDAN

ALCCKC, ROBERT M	LEGISLATIVE ASSISTANT	11,820.00
BASS, CHARLES H	LEGISLATIVE AIDE, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1	4,758.33
COLBURN, KENNETH S	CLERK, TO APR 30	2,666.68
CONLON, RICHARD P	ASSISTANT, TO FEB 29	1,666.66
COOPER, ESSIE L	STAFF ASSISTANT, FROM MAR 1	3,333.32

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. BARBARA JORDAN -CONTINUED

DOGGETT, EDNA DELORES	PERSONAL SECRETARY	\$ 5,950.02
GOMEZ, LARRY CHARLES	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
JOSEPH, PAUL B	STAFF AIDE	1,200.00
LAKES, LESTINE	OFFICE MANAGER	6,300.00
MYERS, RUFUS H, JR	ADMIN ASST, TO APR 30 AND FROM MAY 5	13,849.98
REYNOLDS, CHERYL D	STAFF ASSISTANT, FROM MAY 1	1,333.34
RICKS, MARIAN G.	PERSONAL SECRETARY	5,400.00
SULLIVAN, KEVIN J	STAFF ASSISTANT, FROM MAY 3	3,061.11
TERRY, EVER CAROL	STAFF ASSISTANT	5,800.02
TREVINO, MARY LOU	STAFF ASSISTANT	4,849.98
TUCKER, DEBI H	LEGISLATIVE CORRESPONDENT, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1	5,008.33
WILLIAMS, WELDON D	STAFF ASSISTANT	6,629.15

OFFICE OF HON. JOSEPH KARTH

BOWSHER, LINDA H	SECRETARY	6,064.80
DONOHUE, SHIRLEY ANN	SECRETARY	5,775.00
FINNEGAN, LES	LEGISLATIVE ASSISTANT	12,075.00
HALBERSTEIN, RICHARD	RESEARCH ASSISTANT	14,437.50
HESS, ROBERT E	ADMINISTRATIVE ASSISTANT	18,674.52
MARSHALL, JANE V	STENOGRAPHER	2,800.00
NAUGHTON, MARY J	SECRETARY	6,037.50
RAYMOND, DORETTA L	SECRETARY	6,562.50
TOMAT, EDWARD	LEGISLATIVE ASSISTANT	17,343.78
WEITZELL, PATRICIA J	PERSONAL SECRETARY	8,292.48
YOUNG, ROBERT E	LEGISLATIVE ASSISTANT	3,482.46

OFFICE OF HON. ROBERT KASTEN JR

BAKER, JOYCE P	SPECIAL ASSISTANT, TO MAY 31	2,500.00
BALL, JAMES G, JR	STAFF ASSISTANT, FROM APR 1	600.00
BEAL, LYNN K	PERSONAL SECRETARY, FROM MAR 1	4,212.00
CODDINGTON, LYNN	STAFF ASSISTANT, FROM FEB 20 TO MAR 31	895.33
CONKLING, KATHERINE V	.....	3,833.34
CRANDALL, JANNA SEFCIK	SECRETARY, TO FEB 29	
	ADMINISTRATIVE SECRETARY, FROM MAR 1	6,833.34
CURREN, PATRICK R	LEGISLATIVE AIDE, TO JAN 31	716.67
DERGIN, MARY M	STAFF ASSISTANT, FROM JUN 1	400.00
DOUGHTY, PATRICIA	SPECIAL ASSISTANT	5,250.00
GROTH, STEPHEN M	STAFF ASSISTANT, FROM FEB 20 TO FEB 29	
	STAFF AIDE, FROM MAR 1 TO MAR 31	397.57
HANSEN, MARK C	FROM MAY 1 TO MAY 31	100.00
HARFF, JAMES W	ADMINISTRATIVE ASSISTANT	18,499.98
HERDINA, SUSAN JEANNE	FROM MAY 17	586.67
JONES, JULIANA M	LEGISLATIVE AIDE, TO MAY 31	4,375.00
KLEIN, CHERYL S	SPECIAL ASSISTANT	4,350.00
MADDOX, ELAINE T	PERSONAL SECRETARY-OFFICE, TO FEB 13	2,269.44
MATTHEIS, ANN H	STAFF ASSISTANT, FROM JUN 1	791.67
MCCAULEY, JOELLE E	TO FEB 29	
	STAFF ASSISTANT ADMINISTRATION, FROM MAR 1	5,916.66
MILLER, ROBERT C	DISTRICT ASSISTANT	11,600.02
OBROKTA, ANN L	CASE WORKER	8,749.98
POWERS, MARCIE	COMMUNICATIONS DIRECTOR	8,500.02
SCHOLZ, BRANDON	INTERN, TO JAN 31	100.00
SHANNON, MICHAEL S	STAFF ASSISTANT, FROM JUN 1	200.00
SHEAR, VERA	SECRETARY	5,250.00
SIEBERT, SUSAN ELIZABETH	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
YUDIN, JEFFREY J	LEGISLATIVE ASSISTANT	11,749.98
ZIMMERMANN, KATHLEEN E	DISTRICT SECRETARY, TO FEB 29	
	STAFF ASSISTANT DISTRICT OFFICE, FROM MAR 1	4,721.00

OFFICE OF HON. ROBERT KASTENMEIER

APPLEBAUM, STEWART H	CLERK	9,531.25
BURAK, GERTRUDE CLARA	CLERK	4,954.15
CARR, JUDITH A	CLERK	9,987.50
DONOHUE, ANNE MARIE	CLERK, TO APR 30 AND FROM MAY 5	6,422.90
FESTGE, OTTO	HOME SECRETARY	12,472.90
FULLERTON, JULIA C	CLERK	6,170.85

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. ROBERT KASTENMEIER -CONTINUED

GRAF, ERIC K	CLERK	\$ 6,396.65
HEBL, JOSEPH T	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
LANGILL, MARI LY JEAN	CLERK	7,422.50
MC MURRY, DORIS	CLERK-HOME OFFICE, FROM FEB 1 TO MAR 31.....	800.00
MYERS, SHIRLEY ANN	CLERK	4,046.65
NASHOLD, JULIE A	CLERK	2,560.40
OSHIKI, KAZ	CLERK	18,647.90
POTLER, MARILYN R	CLERK	10,118.75
READY, AUDREY	CLERK-HOME OFFICE, TO FEB 29.....	450.00
REGER, MARIE A	CLERK-HOME OFFICE, FROM FEB 1 TO APR 30.....	800.00
SLAUGHTER, GENE K	CLERK	1,050.00
VUKELICH, HELEN G	CLERK	4,252.51
ZEBROWSKI, KATHY JEAN	CLERK, FROM JUN 1	750.00

OFFICE OF HON. ABRAHAM KAZEN

BENAVIDEZ, SUSANA L	SECRETARY, FROM FEB 23	2,800.00
DOLAK, JANET S	SECRETARY	4,252.50
DURBANO, LILLIAN	CASE WORKER	11,987.52
FLEMING, ROBERT H	ADMINISTRATIVE ASSISTANT	15,700.62
GRANT, DELLA M	CASE WORKER	8,332.74
GROSSENBACHER, CYNTHIA EL	LBJ CONGRESSIONAL INTERN, FROM JUN 8	383.33
HACKLER, NORMA JEAN	GENERAL CLERK	3,844.32
HENDERSON, WALLACE D	FIELD REPRESENTATIVE	6,790.08
MARTINEZ, ALFONSO A	RESEARCH ASSISTANT	8,515.80
MURRAY, PATRICIA A	EXECUTIVE SECRETARY	12,519.72
OAKES, SYLVIA H	SECRETARY, TO APR 17	2,140.00
PITTMAN, STELLA T	DISTRICT OFFICE MANAGER....	8,677.98
SOLIS, JOHN	ASST FIELD REP	3,661.44
WOYNOSKI, MARION	CASE WORKER	7,999.98

OFFICE OF HON. RICHARD KELLY

ABERNATHY, NANCY	CASE WORKER., FROM APR 14	1,552.83
ALDERSON, NANCY LOU	CASE WORKER	4,166.68
BLOCK, BARBARA A	LEGISLATIVE ASSISTANT, TO MAY 31	6,291.67
BRUNNER, NANCY M	DIST OFF SECTY	4,166.68
CRAWFORD, CONNIE C	DISTRICT OFFICE SECRETARY, TO JAN 31.....	666.67
DOUGLAS, SALLY LYNNE	RESEARCH ASSISTANT LEGISLATIVE AIDE.....	5,250.00
ELLINGSON, PAUL V	SPECIAL ASSISTANT, FROM MAY 10	1,133.34
FOHL, JOHN SCOTT	SPECIAL ASSISTANT, FROM JAN 20	8,944.46
POLEY, JUDY W	SECRETARY, TO MAR 15.....	3,166.66
PORTSTEL, RICHARD F	STAFF ASSISTANT, FROM JUN 23	311.11
GONZMART, CAESAR, JR	SPECIAL ASSISTANT, TO MAY 7	7,055.57
GRIFFITHS, RITA	SPECIAL ASSISTANT, FROM JUN 28	108.33
HEINRICH, MARTHA ANN	DISTRICT SECRETARY, TO JUN 18	3,866.68
HETHERINGTON, RUTH	DISTRICT ASSISTANT, FROM JUN 14	340.00
MCCORMICK, VALERIE B	CASE WORKER.....	5,083.32
O'CONNELL, PHYLLIS	SPECIAL ASSISTANT, FROM JUN 1	1,666.67
PASTERNAK, ANGELA O	SECRETARY RECEPTIONIST	6,000.00
PURVIS, WILLIAM L	PRESS AIDE, FROM FEB 1	8,808.33
REYNOLDS, JOHN KERZ	PRESS AIDE, TO JAN 31	
	ADMINISTRATIVE ASSISTANT, FEB 1 - JUN 15	14,791.68
RHODES, GLORIA J	SECRETARY, FROM MAY 19	840.00
SHEEHAN, JOYCE K	SECRETARY, FROM MAY 10	1,700.00
SHEPPER, CAROL J	TO APR 8	2,858.33
SMITH, EFFIE MARLENE	SECRETARY-CASE WORKER	7,333.34
SWANN, TERRI MARIE	SECRETARY, TO JUN 11	2,797.22
TRAUERNICHT, CATHERINE W	LEGISLATIVE CORRESPONDENT	4,593.33
TUBOLINO, ROSE MARIE	RECEPTIONIST-CASE WORKER	1,852.00
VANBENDEN, JANE M	CASE WORKER, TO APR 30	2,666.68
WHITE, JEFFERY ERIC	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00

OFFICE OF HON. JACK KEMP

BOSTON, JACQUELIN V	LEGISLATIVE SECRETARY	4,166.68
BRUNNER, PATRICIA A	STAFF ASST-DISTRICT OFFICE	4,250.01
BUCHANAN, LOUISE	EXECUTIVE ASSISTANT, TO APR 30	6,666.68
DORN, JANET L	PERSONAL SECRETARY, FROM MAR 1	4,666.66
EDDY, ANN B.	SECRETARY RECEPTIONIST, FROM FEB 1 TO APR 30 .	2,250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. JACK KEMP -CONTINUED

FULNER, EDWIN JOHN, JR	RESEARCH ASSISTANT, FROM MAY 1	\$ 833.34
GORSKY, RICHARD D	STAFF ASSISTANT	5,666.68
GRISOM, MELINDA	RECEPTIONIST-SECRETARY, TO JAN 15.....	395.83
GROSSMAN, SHERYL J	CASE WORKER	5,000.00
HUGHES, MARY ROSE	LEGISLATIVE ASSISTANT	8,166.66
KELICH, CHRISTINA M	LEGIS STAFF ASST	5,125.02
KIRKER, LOPRAINE H	LEGISLATIVE ASSISTANT	6,583.32
KOHOUT, LINDA	RECEPTIONIST-SECRETARY, TO FEB 8.....	1,266.67
MITCHELL, SANDRA C	SPECIAL ASSISTANT, FROM MAY 1	2,000.00
POUMMIT, HELEN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
ROBERTS, P C	ECONOMIC COUNSEL	1,750.02
ROTTERMAN, LOUIS J.	EXECUTIVE ASSISTANT	15,250.00
RUTKOWSKI, EDWARD J.	DISTRICT REPRESENTATIVE	12,833.32
SCHLICK, JOHN J	RESEARCH ASSISTANT, FROM APR 1 TO APR 30	300.00
SHATTUCK, MARIE	DISTRICT STAFF ASSISTANT	4,999.98
SNOAD, DAVID P	RESEARCH ASSISTANT, FROM MAR 1 TO MAR 31	100.00
TEAGUE, RANDAL C	ADMIN ASST-LEGIS COUNSEL, TO APR 30	
	ADMINISTRATIVE ASSISTANT, FROM MAY 5	15,644.46
WHITCOMB, SUSAN NANCY	STAFF ASSISTANT	4,999.98

OFFICE OF HON. WILLIAM M KETCHUM

ACOSTA, RICHARD E	RESEARCH ASSISTANT	4,515.00
BAUGHMAN, EDWIN E	DISTRICT REPRESENTATIVE, TO MAY 31	8,333.35
BOOTH, SUSAN S	SECRETARY	3,324.99
CAMP, GEORGIA ANNA	CONGRESSIONAL INTERN, FROM MAR 1 TO MAY 31.....	1,500.00
DIGMAN, KATHLEEN M	RECEPTIONIST	5,518.11
ENGSTROM, GEORGIANA R	SECRETARY, FROM MAY 1 TO MAY 31	700.00
FULNER, EDWIN JOHN, JR	RESEARCH ASSISTANT, TO APR 30	1,925.00
GUSTINIS, MARGARET	CLERK TYPIST	4,042.50
LASSERE, REBECCA LYNN	CONGRESSIONAL AIDE, TO JAN 31	
	COUNTY ASST, FROM FEB 1	3,910.85
LIAPIS, TOULA	LEGISLATIVE CORRESPONDENT, TO JAN 31	
	ADMINISTRATIVE SECRETARY, FROM FEB 1	5,642.50
NAPLES, EULA M	DISTRICT SECRETARY	6,540.83
MERRIHAN, JUDITH B	LEGISLATIVE ASSISTANT	5,325.00
MILNE, EDWARD J, JR	LEGISLATIVE ASSISTANT	8,490.30
RICH, A MARGARET	SECRETARY	5,182.50
SEEGER, CHRISTOPHER C	ADMINISTRATIVE ASSISTANT	18,674.64
SHEEHAN, KATHLEEN ANNE	LEGISLATIVE CORRESPONDENT	5,091.24
SMITH, MARY-TERESA E	PRESS ASSISTANT	6,848.19
SWISCHER, DORIS R	CASE WORKER	9,281.43
WARNER, KATHRYN S	RESEARCH ASSISTANT	5,025.00

OFFICE OF HON. MARTHA KEYS

ACKERMAN, FRANK A	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 29.....	1,012.07
AITKEN, JUDITH BURRUS	EXEC SECTY-OFFICE MGR, TO MAY 31	
	ADMINISTRATIVE ASSISTANT, FROM JUN 1	13,333.34
ALWARD, BARBARA DEAN	SECRETARY	4,460.00
BARRY, RACHEL O.	STAFF ASSISTANT, FROM APR 1 TO APR 30	872.83
BESSMER, JEAN BLOCK	RESEARCH ASSISTANT, TO FEB 29.....	2,000.00
BRISCOE, PRISCILLA M	RESEARCH ASSISTANT	6,540.00
BUCHHELE, JAMES P	DISTRICT ADMINISTRATIVE ASSISTANT	17,150.00
BURNETT, HARRY SCOTT	CASE WORKER, TO JAN 31.....	1,000.00
COLE, LARRY E	RESEARCH ASSISTANT, FROM FEB 1	3,026.17
CRAPA, JOSEPH R	ASSISTANT, FROM MAR 1 TO MAR 31	1,800.00
DARNELL, WILLIAM D	LEGISLATIVE ASSISTANT	5,333.34
FAUBION, JANE E	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
GLASSMAN, JOHN T	CASE WORKER	7,475.00
HANMAN, CATHRYN L	STAFF ASSISTANT, FROM JUN 1	600.00
HULBERT, MARK J	RESEARCH ASSISTANT, FROM MAY 1	1,666.66
KABEPLINE, MICHAEL J	RESEARCH ASST, TO JAN 31 & FROM APR 1 TO APR 30	1,425.00
MILLER, CLAUDIA D	RESEARCH LEGIS ASST, TO APR 30	2,700.00
MOORE, CARLA E	RESEARCH ASST, TO JAN 31 & FROM MAR 1 TO APR 30	3,694.33
MORSE, STEVEN KEN	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 29.....	
	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,369.50
MURPHY, JEANETTE M	RESEARCH ASSISTANT	5,850.00
NELSON, ROBERT RAY	LEGISLATIVE ASSISTANT	6,333.32
NICHOLS, ROBERTA J	PERSONAL SECRETARY, FROM MAR 1	3,583.34
NOVAK, JULIA AGNES	RESEARCH ASSISTANT., FROM MAY 1	1,500.00
ODELL, GLORIA J	PRESS SECRETARY	6,825.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. MARTHA KEYS -CONTINUED

PENDERGAST, PAUL E	ADMINISTRATIVE ASSISTANT, TO FEB 29.....	\$ 6,083.34
RATHLESBERGER, JAMES H	STAFF ASSISTANT, FROM MAR 1 TO MAR 31	819.67
ROGERS, KAREN T	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 29	
	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,370.00
SETTER, DARLENE	SECRETARY	6,000.00
SMITH, CAMILLE JOLENE	STAFF ASSISTANT, FROM APR 1	1,475.00
VEGA, GEORGE D	STAFF ASSISTANT, FROM JUN 1	600.00
WILDES, DAVID SAYRE	LEGISLATIVE ASSISTANT	6,083.33

OFFICE OF HON. THOMAS KINDNESS

ALP, LUCY	DISTRICT CLERK	4,440.00
ARTNER, STEPHEN J	RESEARCH ASSISTANT, FROM JUN 1	600.00
BALLINGER, FAYE	DISTRICT SECRETARY, TO JAN 31	
	DISTRICT CASE WORKER, FROM FEB 1	4,458.75
BRILL, VIVIAN R	DISTRICT SECRETARY	5,964.60
BRINER, JUDITH LEE	DISTRICT SECRETARY, TO JAN 31.....	632.81
BYRON, JANET M	LEGISLATIVE CORRESPONDENT, TO FEB 8.....	1,013.33
CHRISTY, JAMES THOMAS	ADMINISTRATIVE ASSISTANT	15,073.94
FINPROCK, MARK D	RESEARCH ASSISTANT, FROM MAR 1 TO APR 30	1,500.00
GILLESPIE, ROGER WAYNE	DISTRICT REPRESENTATIVE	13,700.00
GUYER, ROSETTA KAE	LEGISLATIVE CORRESPONDENT	5,762.50
HART, SHERRIL PICCO	SECRETARY-CASE WORKER, TO MAR 31.....	933.00
HEYDINGER, TED A	LEGISLATIVE ASSISTANT, TO APR 19 AND FROM JUN 9	8,813.22
JONES, HARY ANN	CASE WORKER, FROM FEB 1	4,131.62
LISELLA, LOUIS A	DEPUTY DISTRICT REPRESENTATIVE	6,646.07
MARX, DIANNE F	SUMMER STAFF ASSISTANT, FROM JUN 1	1,000.00
MCKENNEY, WILLIAM R	DISTRICT CLERK, TO JAN 31	
	COMMUNICATIONS ASSISTANT, FROM FEB 1	5,990.00
O'CONNELL, COLLEEN M	LEGISLATIVE CORRESPONDENT, FROM FEB 9 TO APR 22	
	AND FROM JUN 21.....	2,496.67
PICKFORD, ROSE L	RESEARCH ASSISTANT, FROM MAY 13 TO JUN 18	900.00
RIDDLEBERGER, JANE D	SECRETARY-CASE WORKER	6,143.00
RISHILLER, JOYCE ANN	DISTRICT SECRETARY, FROM FEB 1	2,500.00
ROESCH, LYNDA E	LEJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
SCHUETTINGER, ROBERT	RESEARCH ASSISTANT, FROM MAY 1 TO JUN 8	1,266.67
SCOTT, NANCY SUE	EXECUTIVE SECRETARY	8,347.50
TURNBULL, ROBERT M	RESEARCH ASSISTANT	4,687.40
WOOD, PAUL L, JR	DEP DIST REP	7,086.50

OFFICE OF HON. EDWARD KOCH

ALTMAN, RUTH S	STAFF ASSISTANT	8,137.50
BAYLY, BARBARA D	RESEARCH ASSISTANT	6,269.17
BOTNICK, VICTOR	STAFF ASSISTANT, FROM FEB 1	4,194.25
CAPALINO, JAMES F	STAFF ASSISTANT	10,762.50
CAUTHERS, EDWARD J	PRINTER, FROM FEB 1 TO FEB 29.....	
	AND FROM APR 1 TO APR 30.....	
	FROM JUN 1.....	1,756.67
COFFEY, DIANE M	PRESS-PERSONAL SECTY	8,340.42
DEL RIVERO, NYDIA	CASE WORKER	4,500.00
FLYNN, CHARLES W	STAFF ASSISTANT	5,530.12
GARRIGAN, MARY J	SECRETARY	5,125.02
HENIGAN, ELLEN MILLER	CASE WORKER, FROM JUN 1	750.00
KAY, KENNETH R	LEGISLATIVE ASSISTANT, FROM MAY 1	2,333.33
MENSCHL, RONAY ARLT	ADMINISTRATIVE ASSISTANT	15,000.00
POOR, SUSAN	LEGISLATIVE CORRESPONDENT, FROM MAR 22	2,749.99
ROTHSCHILD, LISA	LEJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
RUDEY, LAURIE S	STAFF ASSISTANT	6,104.50
SCHWARTZ, ELINOR	LEGISLATIVE ASSISTANT, TO APR 16	4,858.33
STIEGEL, ANN B	CASE WORKER/LEGISLATIVE PROJ	4,500.00
SOODAK, IRIS	STAFF ASSISTANT	7,350.00
STARFIELD, LAWRENCE	STAFF ASSISTANT, TO FEB 29 AND FROM APR 17....	1,851.67
STERN, ANDREW M	STAFF ASSISTANT, TO MAY 31	1,262.40
THOMAS, ANNE B	STAFF ASSISTANT, TO JAN 31	833.33
WYCKOFF, BARBARA G	STAFF ASSISTANT	6,660.00
ZIEGLER, RUTHANN G	STAFF ASSISTANT, TO MAY 31	3,750.00

OFFICE OF HON. JOHN KREBS

ANNABLE, SUSAN B	ASSISTANT, FROM FEB 1 TO FEB 29.....	200.00
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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. JOHN KREBS —CONTINUED

BARRY, JOAN M	EXECUTIVE SECRETARY, TO FEB 4.....	\$ 1,133.33
BOTLE, LINDA ANN	SECRETARY-RECEPTIONIST, TO JAN 14.....	365.55
BRACKENBURY, PAMELA K	SECRETARY-RECEPTIONIST, FROM JAN 28	3,762.48
CHOTT, JOHN W, JR	LEGISLATIVE CORRESPONDENT, FROM APR 1	2,250.00
DAVIS, EDWIN	ASSISTANT, TO FEB 29.....	1,750.00
FREITAS, CAROLYN C	SECRETARY, FROM MAY 23	731.50
FRY, MARGUERITE L	LEGISLATIVE CORRESPONDENT, TO MAR 11	2,366.67
GAAB, DENNIS M	ADMINISTRATIVE ASSISTANT	18,677.52
HOLLAND, IRWIN	FIELD REPRESENTATIVE	12,100.00
JACKS, MARINA B	EXECUTIVE SECRETARY	9,275.00
JONES, CASSIE M	SECRETARY-MACHINE OPER	5,187.50
LICON, MARY HELEN	SECRETARY, TO MAY 26	2,810.50
LUNA, VIRGINIA	CONSTITUENT SERVICES	5,870.00
MAGNUSON, ROBERT GARY	LEGISLATIVE ASSISTANT, FROM FEB 4	7,350.00
MAYALL, PAMELA ANN	LEGISLATIVE ASSISTANT	8,550.02
PRICE, VIVIAN BLANCHE	CONSTITUENT SERVICES REP	3,465.00
VANDELEEN, AGNES	SECRETARY	5,555.00
VELARDE, MARGARET E	EXECUTIVE SECRETARY, FROM FEB 25	5,599.99
WHITE, GLENN	SPECIAL ASSISTANT, FROM MAR 1 TO MAR 31	800.00
WHITLOCK, GEORGIA L	SECRETARY, TO JAN 5.....	96.25
WILSON, JOHN W, JR	LEGISLATIVE CORRESPONDENT, FROM JAN 13	5,900.00
WILSON, JUANITA ANN	CONSTITUENT SERVICES	7,287.50

OFFICE OF HON. ROBERT KRUEGER

CARDENAS, SARAI	CASE WORKER	4,410.00
DOWNNEY, JOSEPHINE C	OFFICE MANAGER, FROM MAR 10 TO MAY 31	
	FROM JUN 5	2,761.67
DUTKO, DANIEL A	DISTRICT ADMINISTRATIVE ASSISTANT..	10,762.50
DUTKO, MARY	CASE WORKER	4,200.00
GEORGE, ALLAIRE A	ADMINISTRATIVE ASSISTANT	12,337.50
GRUBBS, DARRYL	CASE WORKER	4,320.00
GUINN, MIVA J	OFFICE MANAGER, FROM APR 19	1,440.00
HILBER, SARA E	PERSONAL SECRETARY	8,925.00
INGRAM, JUNE N	CASE WORKER	6,825.00
KCGRATH, THOMAS M	CASE WORKER	2,805.00
MCKAY, MIKE	STAFF ASSISTANT	4,400.00
MILLSAP, SAM, JR	DISTRICT ADMINISTRATIVE ASSISTANT..	10,762.50
POLLOCK, NANCY	CASE WORKER, TO APR 16	2,597.00
RUHL, ROBERT MEACHAM	LEGISLATIVE CORRESPONDENT	4,999.98
SHAYER, SHARON ELIZABETH	ASSISTANT TO THE ADMINISTRATOR	5,512.50
SLAUGHTER, BOB	CASE WORKER	7,725.00
SMITH, SARAH MARIE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
TALMADGE, JEFFREY D	PRESS ASSISTANT	5,250.00
TARVER, TEDDY	CASE WORKER	4,410.00
WATTS, JAMES LAWRENCE	LEGISLATIVE ASSISTANT	6,300.00
WHITE, W H	LEGISLATIVE AIDE, FROM FEB 1 TO FEB 29.....	666.67

OFFICE OF HON. JOHN J LAPALCE

ALDERFER, BARBARA C	STAFF ASSISTANT	5,250.00
ARTZ, NANCY ANNE	STAFF ASSISTANT	6,300.00
BARBA, JOHN A	STAFF ASSISTANT, FROM MAR 1 TO MAR 31	270.00
BISSONETTE, RAYMOND P	STAFF ASSISTANT, TO FEB 29.....	4,017.17
COBB, ALAN J	STAFF ASSISTANT	4,354.51
COHART, JUDITH N	LEGISLATIVE ASSISTANT, FROM MAY 1	2,527.75
COLE, LYNNE D	STAFF ASSISTANT, FROM APR 1	2,584.30
DEGAN, RAYMOND M	STAFF ASSISTANT, FROM MAR 1 TO MAR 31	1,000.00
DESERIO, JOANNE M	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
ENDERS, JENNIFER H	STAFF ASSISTANT, FROM JUN 1	925.00
FITZGERALD, MARY E	STAFF ASSISTANT	4,725.00
HAYES, GORDON HALL, JR	STAFF ASSISTANT	6,499.98
LEE, RICHARD T	STAFF ASSISTANT	10,654.88
LUCZAK, GARY A	ADMINISTRATIVE ASSISTANT	13,810.00
MUSCARELL, REBEKAH C	STAFF ASSISTANT	5,250.00
OSBORN, DAVID A	STAFF ASSISTANT, FROM APR 1	2,124.99
PAYNE, BETTIE W	STAFF ASSISTANT, TO APR 2	2,951.67
PRIDDELL, ELY H	STAFF ASSISTANT	4,462.50
RANDELLS, GEORGE D	SPECIAL COUNSEL	15,166.42
SNYDER, ADAM	PRESS AIDE	6,250.02
SPENCER, JEFFREY A	STAFF ASSISTANT, TO MAY 31	4,559.48
SPITTLER, KEVIN W	STAFF ASSISTANT, TO FEB 16.....	294.40

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. JOHN J LAFALCE -CONTINUED

TAECKER, BARBARA M	STAFF ASSISTANT	\$ 5,500.02
TAYLOR, EMMA JANE	STAFF ASSISTANT, FROM FEB 1	3,750.00
YOUNG, EARL B, JR	LEGISLATIVE ASSISTANT, TO MAY 7	5,291.67

OFFICE OF HON. ROBERT LAGOMARSINO

BAIN, CHARLENE V	CLERK TYPIST, FROM APR 1 TO APR 30 & FROM JUN 1	1,333.34
CARTER, FRANCES M	SECRETARY	4,542.36
CONWAY, CATHERINE	FILE CLERK	2,990.01
DOHERTY, JOHN IRWIN	LEGISLATIVE ASSISTANT	15,234.48
DREW, MICHAEL PATRICK	LEGISLATIVE AIDE, TO JUN 20	4,695.17
GERRICK, SUSAN	PERSONAL SECRETARY	7,189.53
HUNTER, NAN S	CASE WORKER	5,090.67
JACKSON, KENNETH S	LEGISLATIVE AIDE, FROM JUN 21	263.89
KEITH, KATHRYN M	FIELD SECRETARY	4,775.01
KELLEY, DIANE R	FIELD SECRETARY	5,795.12
MCDOWELL, GAYLE LEE	CASE WORKER	3,999.99
MEYER, LORNA JUNE	FIELD SECRETARY	4,694.34
NESS, DONNA M	CLERK TYPIST, TO MAR 31	2,362.50
NOLTON, STEWART S, JR	FIELD ASSISTANT	8,336.28
SANCHEZ, ADOLFO, JR	DISTRICT AIDE	5,400.00
SCHACK, ELISABETH H	LEGISLATIVE SECRETARY, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 5	5,952.03
STINE, RANDOLPH E	CONGRESSIONAL AID, FROM APR 1 TO APR 30	
	SPECIAL ASSISTANT, FROM MAY 1 TO MAY 31	433.33
TRULUCK, PHIL N	RESEARCH ASSISTANT	1,541.64
WILDE, ROGER E	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
WINKLER, MONTGOMERY K	ADMINISTRATIVE ASSISTANT	18,674.52
WISE, LUCY M	CLERK, FROM MAY 1 TO MAY 31	333.33
WOOTTON, MICHAEL J	DISTRICT AIDE	10,363.56

OFFICE OF HON. PHIL LANDRUM

BARR, LAURA R	CLERK, TO JUN 18	6,188.34
COLE, KAYE	CLERK	5,827.50
FLEMING, ELIZABETH M	.....	11,657.88
JOHNSON, THOMAS E	CLERK	4,800.00
KEITH, WILLIAM W, III	CLERK	10,815.00
QUARLES, THOMAS D, II	CLERK	6,615.00
RYAN, ANN CHAPPELL	.....	11,463.12
SNEAD, CARL	FROM JUN 7	520.00
TONEY, LINDA ANN	CLERK, FROM APR 1 TO APR 30	800.00
VAUGHN, CHARLES D	CLERK, FROM JUN 15	346.67

OFFICE OF HON. DELBERT LATTA

BECK, LINDA K	CONGRESSIONAL AIDE	4,500.00
BIJAN, ESTELLE C	CLERK	6,300.00
BOHLMANN, REBECCA A	CLERK, FROM JUN 28	60.00
BURCHELL, KAYE M	.....	13,125.00
COLBERT, SHEREE DENISE	CLERK, FROM APR 19	930.00
DAVIS, JOHN KENNERLY, JR	RESEARCH ASSISTANT, FROM APR 1	2,750.01
DYKHOUSE, DOROTHY J.	CONGRESSIONAL AIDE, TO JAN 23	805.00
FRIES, JEANETTE	DISTRICT SECRETARY	4,675.38
HOLLOWAY, PAMELA LEE	CONGRESSIONAL AIDE, FROM JAN 20	3,577.80
KOERBER, VIOLET C	CLERK-LEGIS AIDE	6,939.78
LEVY, SHERRILL R	CONGRESSIONAL AIDE, FROM MAR 11	2,597.21
OCONELL, COLLEEN M	CLERK, TO FEB 8	831.25
OLSEN, EVELYN F	CONGRESSIONAL AIDE	7,875.00
SAMS, JOYCE E	RECEPTIONIST-SECRETARY	6,325.50
SCHWESINGER, BETTY E	CONGRESSIONAL AIDE	8,400.00
SOHL, NANCY	CONGRESSIONAL AIDE	7,875.00
VOGT, CYNTHIA L	CLERK	5,025.00

OFFICE OF HON. ROBERT LEGGETT

CHAPFEE, OWEN	ADMINISTRATIVE ASSISTANT	18,677.52
CHEEVER, EDWARD R	DISTRICT REPRESENTATIVE	4,999.98

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. ROBERT LEGGETT -CONTINUED

COAKLEY, GERTRUDE E	PART TIME CLERK	\$ 2,372.17
COAKLEY, JAMES J	DISTRICT REPRESENTATIVE	10,098.00
DIAZ, CATHERINE A	SECRETARY	7,131.83
DONNELLY, CAROLYN C	SECRETARY	5,416.68
HARPER, VIRGINIA	SECRETARY	5,490.00
HEFNER, LYNEE M	CLERK, FROM MAY 1	500.00
JACOBSON, JANICE I	CLERK, FROM APR 1 TO MAY 31	500.00
MILES, JOHN R, JR	LEGISLATIVE ASSISTANT	12,499.98
MINDLE, WILMA R	SECRETARY	9,482.17
MOSES, GEORGE P	LEGISLATIVE ASSISTANT	9,482.17
MURPHY, KENNETH R	STAFF ASSISTANT, FROM APR 1 TO APR 30	500.00
OBRIEN, DOROTHY C	PART TIME STAFF CONSULTANT	11,239.65
RILEY, THOMAS WYMAN	STAFF ASSISTANT, TO MAY 31	1,000.00
ROBINSON, SHIRLEY M	SECRETARY	5,458.35
SHERMAN, ROBERT	LEGISLATIVE ASSISTANT	4,500.00
SHLESER, ROBERT A	LEGISLATIVE ASSISTANT, FROM JUN 1	250.00
THOMPSON, MARSHA K	SECRETARY, FROM FEB 1	4,583.35
WILLIAMS, URCEL T	SECRETARY	4,999.98

OFFICE OF HON. WILLIAM LEHMAN

BATES, CHRISTOPHER H	CASE WORKER	5,366.66
BEER, ALAN RICHARD	CONSTITUENT RELATIONS COORDINATOR	5,124.98
BENDIXEN, SERGIO	DISTRICT REPRESENTATIVE	11,100.00
BERG, MADINE A	LEGISLATIVE SECRETARY	5,541.68
BRITTON, LYNN LEE	STAFF ASSISTANT, FROM JUN 1	250.00
CHAVEZ, ELIZABETH ELLEN	RECEPTIONIST-SECRETARY	5,749.99
COLLINS, SUZANNE F	DISTRICT STAFF ASSISTANT, TO JUN 15	7,000.00
DIRENNA, ELENA M	SECRETARY RECEPTIONIST, FROM JAN 5	4,916.68
ESTIS, IRA M	STAFF ASSISTANT, FROM JUN 16	500.00
FALLICK, SHARYN	CASE WORKER	5,416.68
FERRER, MICHAEL J	LEGISLATIVE ASSISTANT	9,000.00
IMLER, KATHRYN S	ADMINISTRATIVE SECRETARY	5,708.33
KLINE, JAN ALEXIS	LBJ CONGRESSIONAL INTERN, MAY 1 - MAY 31	500.00
KUNKEL, JOAN M	ADMINISTRATIVE ASSISTANT, TO MAY 31	13,616.68
KUNKEL, JOHN A	COMPUTER TERMINAL OPERATOR, TO FEB 29	1,713.33
MCLELLAND, LUCY	FROM MAY 16 TO JUN 15	6,333.35
OLMAN, MARK B	LEGISLATIVE RESEARCH ASSISTANT	6,141.67
POULOS, MARGORIE L	PRESS ASSISTANT	3,600.00
ROCKYMORE, CAROLYN J	MOBILE OFF MGR	7,600.02
RYAN, MARSHA ANNE	EXECUTIVE SECRETARY	6,025.00
SALKELD, PATRICK P	FEDERAL PROGRAMS ASSISTANT	250.00
STURMAN, RANDY	STAFF ASSISTANT, FROM JUN 16	500.00
THAXTON, ANNA	LBJ CONGRESSIONAL INTERN, FROM JUN 1	3,433.33
	RECEPTIONIST, TO JUN 15	

OFFICE OF HON. NORMAN LENT

BLUMEL, MILDRED SUE	RECEPTIONIST, TO JAN 31	750.00
BRAUN, NORMA	DISTRICT OFFICE MANAGER	8,749.98
CARTAPALSA, JOHN B, JR	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
COLLINS, MAUREEN B	ASSISTANT CASEWORKER, FROM JAN 12	4,052.76
EDSELL, RALPH JAMES JR	ADMINISTRATIVE ASSISTANT, TO JAN 31	416.67
HOGAN, LAWRENCE J	SPECIAL ASSISTANT	1,000.02
JASPAN, ARTHUR W	LEGISLATIVE AIDE	2,250.00
LORD, CHRISTOPHER D.	STAFF ASSISTANT	7,833.33
MALONE, DONNA MARIE	SECRETARY TO CONGRESSMAN, FROM JUN 1	916.67
MCCORMICK, JAMES H	LEGIS PRESS ASST, TO MAR 31	961.66
MINOGUE, MARY JANE	STAFF ASSISTANT	5,416.67
MORRIS, BARBARA ANN	ADMINISTRATIVE ASSISTANT	18,649.98
PRESTON, THOMAS J, JR	COMMUNITY RELATIONS ASST	6,583.32
ROMAN, ROBERT D	DISTRICT REPRESENTATIVE	17,454.16
SAUNDERS, STEVEN R	PRESS SECRETARY	12,000.00
SCOTT, LILLIAN S	STAFF ASSISTANT, TO MAY 31	1,250.00
SPEAR, STEPHEN E	LEGISLATIVE CORRESPONDENT	4,541.67
TAT, MAFILYN CRAWFORD	STAFF ASSISTANT	8,441.67
TEAVERS, JUDITH R	STAFF ASSISTANT, FROM FEB 1 TO MAR 31	2,087.33
WAGNER, IRMA B	STAFF ASSISTANT	4,500.00
WARD, EDWARD H	STAFF ASSISTANT, FROM APR 1	2,580.00
WILLIAMS, LORI V	RECEPTIONIST, FROM FEB 1	3,458.35
ZAPPASODI, LINDA M	RECEPTIONIST-SECRETARY, TO MAY 19	4,054.17

OFFICE OF HON. ELLIOTT LEVITAS

AROGETI, JOEL STEVEN	SPECIAL ASSISTANT, FROM APR 1	1,500.00
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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. ELLIOTT LEVITAS -CONTINUED

BARBER, MARY JANE	SECRETARY, TO JUN 10	\$ 4,444.43
BERLINER, ROGER	STAFF ASSISTANT, FROM MAY 1 TO MAY 20	500.00
BISSELL, DOROTHY OLSON	STAFF ASSISTANT	4,275.00
BOEHNETT, JOHN M	STAFF ASSISTANT, TO APR 30	5,816.68
BROWN, CYNTHIA G	AIDE, FROM FEB 1	4,876.65
BULLARD, JAMES EDWARD	STAFF ASSISTANT	5,299.98
CRUNKLETON, PENELOPE	CLERK TYPIST	4,508.34
DAWSON, JAMES PAUL	STAFF AIDE, FROM APR 21 TO APR 30	500.00
FARLEY, RONALD W	STAFF AIDE	5,074.98
FINLEY, JAMES	STAFF ASSISTANT, TO APR 12	2,677.50
GALLOWAY, ELIZABETH	SECRETARY	3,599.98
GARNER, ELIZABETH	LEGISLATIVE ASSISTANT	8,000.00
HUDSON, LINA MAITLAND	STAFF ASSISTANT, FROM MAY 25	1,125.00
HUDSON, WALLACE QUINN	LEGISLATIVE ASSISTANT, TO APR 20	7,381.93
JONES, MARY P	SECRETARY	4,850.00
KLING, BARBARA C	CASE WORKER, TO FEB 29	8,075.00
MCARTHUR, ELIZABETH H	OFFICE MANAGER, FROM MAR 1	4,800.02
MOREY, HELEN W	STAFF ASSISTANT	
	SECRETARY, TO FEB 29	
	EXECUTIVE SECRETARY, FROM MAR 1	8,125.00
MURPHY, KENNETH R	STAFF ASSISTANT, FROM MAR 1 TO MAR 31	200.00
POPE, WILLIAM B	STAFF AIDE, TO MAR 31	
	STAFF ASSISTANT, FROM MAY 15 TO JUN 15	7,758.88
RHINESMITH, PAMELA R	LEGISLATIVE ASSISTANT, TO JAN 31	1,183.33
RONNENBERG, JOAN ANN	LEGISLATIVE ASSISTANT, FROM APR 1	3,125.00
ROSENBLUM, RICHARD K	STAFF AIDE, FROM APR 21 TO APR 30	200.00
SUMMERS, MARY ANNE	DISTRICT OFFICE COORD	12,466.68
WITTENSTEIN, DAVID J	LBJ CONGRESSIONAL INTERN, FROM JUN 1	
	STAFF ASSISTANT, FROM JUN 1	1,000.00
YORK, FRED M, JR	STAFF ASSISTANT, FROM MAY 1	3,200.00

OFFICE OF HON. JERRY LITTON

ANAN, VICTORIA	EXECUTIVE ASSISTANT	4,999.98
ASHFORD, CAROLYN	LEGISLATIVE ASSISTANT	11,699.98
ASHFORD, JOHN	ADMINISTRATIVE ASSISTANT, TO FEB 29	3,500.00
BEERY, DIANA LEE	APPOINTMENT SECRETARY	5,525.00
BONTE, WILLIAM A	STAFF AIDE, FROM FEB 1 TO FEB 29	359.92
BRUNNER, KATHIE L	STAFF AIDE, FROM FEB 1	3,478.24
DANNER, PATSY ANN	DISTRICT ASSISTANT, TO JAN 31	1,416.67
FUHRMAN, SANDRA	LEGISLATIVE DIRECTOR, FROM FEB 1	5,929.09
GILBERT, R NEAL	SECRETARY	4,799.98
HODDER, MARIAN J	CASE WORKER, FROM JUN 16	812.46
KINGSLEY, PAMELA JEAN	LEGISLATIVE AIDE, FROM JAN 7 TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM MAR 1	5,519.91
KLIETHERMES, CAROL	STAFF AIDE, FROM MAR 1 TO MAY 31	2,249.00
LERCH, CYNTHIA ALENE	RECEPTIONIST-SECRETARY, TO JAN 12	4,636.95
MARTIN, JUDY	HOME OFFICE CLERK, TO JAN 31	583.33
MATTOS, KATHERINE L	RECEPTIONIST, FROM MAR 9	2,930.21
MAXWELL, MARY ANN	RECEPTIONIST-SECRETARY, FROM JAN 13 TO MAR 8	1,244.45
MENDENHALL, MELINDA	PRESS SECRETARY	7,999.98
MOORE, JEAN B	DISTRICT ASSISTANT, TO FEB 29	2,800.00
NGUYEN, LOC THE	EXECUTIVE ASST OFFICE MANAGER, TO JAN 6	245.67
OSTER, ALYCE	SECRETARY, FROM JUN 7	560.00
PAPAGIANIS, CHRIS	LEGISLATIVE ASSISTANT, TO FEB 29	3,750.00
PAPAGIANIS, CYNTHIA	SECRETARY, FROM MAR 1	5,624.99
SCHANTZ, LEROY	STAFF, FROM APR 16	5,728.13
SMITH, KRISTINA ANN	LEGISLATIVE AIDE, TO FEB 29	2,395.55
STAMAS, VICKY J	SECRETARY, TO MAY 31	
	LEGISLATIVE ASSISTANT, FROM JUN 1	5,095.81
STOUFFER, DONALD G	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
TAYLOR, TERRY	LEGISLATIVE AIDE	7,884.67
THOMPSON, MARLENE K	SECRETARY	5,400.00
TINNEN, GERALD, D	LEGISLATIVE ASSISTANT, FROM MAR 16	4,416.59
WARNER, NANCY M	CASE WORKER, FROM JAN 5 TO JUN 11	5,996.52
WILSON, RAYMOND J	SECRETARY, TO JAN 9	220.00

OFFICE OF HON. JIM LLOYD

AMAN, LAURA JEAN	CLERK TYPIST	3,650.00
ANNABLE, SUSAN B	ASSISTANT, TO JAN 31	1,000.00
CALWAN, SELMA DEWEY	CASE WORKER	7,377.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. JIM LLOYD -CONTINUED

CETIN, RUTH ELENDR	COMMUNITY AIDE	\$ 4,700.00
CONANT, KATHLEEN	SECRETARY	5,287.50
CUBILLOS, HERMINIA L	CASE WORKER, FROM FEB 1	3,533.35
DAVIS, BRIGID H	OFFICE MANAGER	8,381.67
FOX, LOLA J	CASE WORKER, TO MAY 31.....	
	OFFICE MANAGER, FROM JUN 1.....	5,812.50
GIOVANNIELLO, GEFARD M	LEGISLATIVE ANALYST	12,499.98
HARMON, ROSALIND C	SECRETARY	6,600.00
HERRERA, SUSAN K	COMMUNITY AIDE	5,750.00
JACKSON, WANDA L	CLERK TYPIST	2,225.70
KLEME, RICHARD J	PRESS AIDE	6,725.00
LINDEMANN, JEAN J	OFFICE MANAGER	4,929.17
OCHCA, JOHN ROBERT	LEGISLATIVE AIDE	7,177.50
ODONNELL, MARGUERITE G	FIELD REPRESENTATIVE	11,115.00
PHILLIPS, LISA	LEGISLATIVE CORRESPONDENT	6,757.50
WAUNCH, D S	LEGISLATIVE ASSISTANT	7,000.02
WEST, HUGH WARREN	COMMUNITY AIDE	4,500.00

OFFICE OF HON. MARILYN LLOYD

BECKER, LAURA K	PERSONAL SECRETARY	7,249.98
COOPER, LYNN WEIR	DISTRICT CASE WORKER, TO APR 6	2,688.00
CURTIS, JOHN C	ADMINISTRATIVE ASSISTANT	13,125.00
EARLY, ELOISE MARIE	STAFF ASSISTANT, FROM APR 5	1,958.88
EBERSOLE, RICHARD J	LEGISLATIVE ASSISTANT	8,925.00
ELLIOTT, HOWARD L	DISTRICT ADMINISTRATIVE ASSISTANT	9,712.50
HARMON, GENEVIEVE	OFFICE MANAGER, FROM APR 21	1,944.44
MAYS, DEBORAH KAY	CLERK TYPIST, TO MAY 15	2,126.25
PAYNE, BARBARA COOPER	STAFF ASSISTANT, FROM JAN 12	2,211.10
PEASNER, DEBARAH G	STAFF ASSISTANT, FROM JUN 14	495.83
POTAT, MITZI	STAFF ASSISTANT, FROM MAY 15	920.00
PRICE, CAROL RUTH	STAFF ASSISTANT	4,200.00
ROGERS, SUSAN L	RESEARCH ASSISTANT	5,329.18
SCHWEITZER, MARTHA H	CLERK TYPIST, TO JUN 15	4,125.00
SLATER, EILEEN	STAFF ASSISTANT	4,099.98
STEELE, JAMES L, JR	INTERN, TO MAR 22 AND FROM APR 26 TO MAY 31....	1,950.00
SWANBROUGH, ROBERT H	ADMINISTRATIVE ASSISTANT	15,750.00
THURMAN, GLORIA PAYE	STAFF ASSISTANT	4,366.68
TURNER, YVONNE C	STAFF ASSISTANT	3,780.00
WEBB, WINIFREDE VALENE	STAFF ASSISTANT, TO MAY 31	2,887.50
WILSON, LUTHER ROY	DISTRICT FIELD REP	9,712.50

OFFICE OF HON. CLARENCE LONG

ASTON, MARTHA ROBINSON	CASE WORKER.	5,049.99
BOKISH, CYNTHIA S	CASE WORKER	5,199.99
CROSSLAND, MARLENE J	PERSONAL APPTS SECTY-RECPT	6,416.66
DALZELL, MARK HOUSTEN	LEG CONGRESSIONAL INTERN, FROM JUN 1	500.00
DEMARRIA, CLARA T	STAFF ASSISTANT	5,541.68
FOX, LIBBY	OFFICE ASSISTANT, FROM FEB 4 TO FEB 29.....	270.00
GRAU, SUSAN ANNE	STAFF ASSISTANT, FROM JAN 7	4,233.32
HOPE, ELIZABETH MOSELEY	SECRETARY	7,500.00
HUEY, REBECCA MACRAE	RECEPTIONIST, FROM MAR 16	2,233.34
LEWIS, HELEN B	CASE WORKER	6,750.00
LUCAS, JAMES D, JR	DISTRICT REPRESENTATIVE	12,249.98
MADER, SUSAN S	LEGISLATIVE CORRESPONDENT, FROM JAN 13	4,708.32
MCCARTHY, JAMES KENT	CASE WORKER	8,833.34
METZGER, PHILIP EDWARD	RESEARCH ASSISTANT, TO JAN 4.....	111.11
O'NEIL, JEAN F	PRESS ASSISTANT	10,666.67
POWER, STEPHEN C	OFFICE MANAGER, TO MAR 17	3,743.05
RENO, BARBARA M	LEGISLATIVE SECRETARY	7,850.00
SHERBOW, MARJOET JANE	STAFF ASSISTANT	4,500.00
SILBERMAN, BARBARA Y	OFFICE ASSISTANT	4,374.99
SILBERMAN, JAY E	LEGISLATIVE ASSISTANT	8,166.66
THORN, CAROL RITTER	ASST LEGIS SECTY	6,000.00

OFFICE OF HON. GILLIS LONG

BANKSTON, JESSE H, JR	STAFF ASSISTANT, FROM JUN 1	750.00
BANKSTON, LARRY S	STAFF ASSISTANT, TO APR 30	4,043.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. GILLIS LONG -CONTINUED

BARNES, SHARON WESTER	STAFF ASSISTANT, FROM MAR 1 TO MAR 31	\$ 200.00
BARTHOLMEW, SHIRLEY L	STAFF ASSISTANT, TO MAY 31	5,833.35
BAYNARD, SALLY ANN	STAFF ASSISTANT, TO MAR 31 AND FROM JUN 1.....	2,150.00
BLOCH, LEO I	STAFF ASSISTANT, TO MAY 31	3,067.09
BOLLINGER, CHARLES S	STAFF ASSISTANT, TO MAY 31	6,750.00
COBB, DELIA K	LBJ CONGRESSIONAL INTERN, FROM JUN 15	266.67
CRADDOCK, JEFFERSON STUMP	STAFF ASSISTANT, FROM APR 1	1,733.33
FLOWERS, PERCY M	STAFF ASSISTANT	6,952.50
GAIL, DANIEL BENJAMIN	STAFF ASSISTANT, FROM JUN 1	1,000.00
GEORGE, VIRGINIA B	STAFF ASSISTANT	3,483.00
JORDAN, CAROLYN P	STAFF ASSISTANT	3,650.00
KILLEN, CARSON K.	STAFF ASSISTANT, FROM FEB 15	9,372.24
KINTZ, VIRGINIA LEE	STAFF ASSISTANT	7,201.98
LEDET, TOM J	STAFF ASSISTANT, TO FEB 29.....	4,700.00
METHVIN, MILDRED E	STAFF ASSISTANT	5,775.00
MILBURN, NANCY ROYSTER	STAFF ASSISTANT	2,600.00
MOONAU, JEROME T	STAFF ASSISTANT, TO FEB 29.....	1,833.34
NELSON, FLINT A	RESEARCH ASSISTANT	8,227.32
OPPENHEIMER, BRUCE I	CONSULTANT, FROM JUN 1	2,000.00
SCHAFFNER, DALE A	STAFF ASSISTANT, FROM JUN 1	500.00
SHAW, MARSHALL	STAFF ASSISTANT, FROM APR 1 TO APR 30	1,000.00
SHELBY, LEANITA	STAFF ASSISTANT	6,609.50
TYSON, PATTI BIRGE	ADMINISTRATIVE ASSISTANT	15,140.00
WAINWRIGHT, MICHAEL H	STAFF ASSISTANT, TO JAN 31.....	500.00
WEIBEL, MAY E	STAFF ASSISTANT, FROM MAR 20	3,688.88
YEAGER, CHARLES J	STAFF ASSISTANT, TO MAY 31	3,000.00

OFFICE OF HON. TRENT LOTT

ANDERSON, THOMAS H, JR	ADMINISTRATIVE ASSISTANT	18,499.98
DARSEY, MARIE W	SECRETARY, TO JUN 15	8,077.68
DENTON, DEBBIE C	SECRETARY, FROM FEB 1 TO APR 30	699.99
FILLINGANE, LYNN ROSE	SECRETARY	4,725.00
HAYES, MARIE L	SECRETARY, FROM MAY 1	1,250.00
HICKMAN, CAROL P	SECRETARY, TO JAN 31 AND FROM FEB 5.....	3,725.00
HOFFMAN, KATHRYN M	SECRETARY	6,750.00
HOUSTON, THOMAS F	PRESS ASSISTANT	9,887.46
HUCKABY, JOE STANLEY	ACCOUNTANT	3,000.00
JOHNSON, JAMES H	FIELD REPRESENTATIVE	4,249.98
NELSON, MARK ALBIN	INTERN, FROM JUN 16	895.36
NEWTON, MOLLY B	SECRETARY	3,456.30
SAUCIER, ANNELL B	FIELD REPRESENTATIVE	3,142.98
SAWYER, ROBERT	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
SMITH, CHERYL S	SECRETARY	7,087.50
THOMAS, BOBBIE S	SECRETARY	4,402.86
TRAVIS, RICHARD G	FIELD REPRESENTATIVE	6,750.00
TURNER, MARTHA RHODES	RESEARCH ASSISTANT, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 1	6,506.25
WHITE, JANICE M	SECRETARY	2,749.98
WOOTEN, SUSAN	SECRETARY	5,537.52
YON, DOROTHY A	SECRETARY	8,726.28

OFFICE OF HON. MANUEL LUJAN

CRAWDALL, QUENTON K	ADMINISTRATIVE ASSISTANT	18,677.52
DENNARD, WILLIAM J	.....	8,500.02
DOHME, RALPH J	TO JAN 31.....	1,333.33
GREENBLATT, ROSE ELLEN	FROM JUN 7.....	480.00
KERNS, DIANA C	CLERK	5,523.00
KERSNER, JUDITH D	CLERK	7,000.02
LEGER, ANTONIO C	FIELD REPRESENTATIVE	3,600.00
LONG, SYLVIA ANN	CASE WORKER	4,999.98
MIRABAL, BEATRICE A	.....	5,250.00
MORGAN, MARTHA B	SECRETARY	5,250.00
MOYA, STELLA A	SECRETARY	5,617.50
MUNSEY, DIANA M	SECRETARY	8,250.00
PAPP, PEGGY ANN	LEGISLATIVE ASSISTANT	8,252.40
PERKA, KATHLEEN J	CLERK	5,125.02
SALAZAR, LUCY M	DISTRICT SECRETARY	6,000.00

OFFICE OF HON. STANLEY N LUNDINE

ANDERSON, MICHAEL	STAFF ASSISTANT, FROM APR 1 TO APR 30	100.00
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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. STANLEY N LUNDINE -CONTINUED

BEDELL, THOMAS W	ADMINISTRATIVE ASSISTANT, MAR 3 - MAR 31	\$ 2,800.00
BLACKSTONE, DAVID P	CLERK, FROM MAR 3	2,766.67
BRACE, J MICHAEL	CLERK, FROM MAY 1 TO MAY 31	500.00
BRADLEY, CLARE L	EXECUTIVE ASSISTANT, FROM MAR 3	5,542.79
CALKINS, DAVID G	STAFF ASSISTANT, FROM MAR 3 TO MAY 31	2,433.33
CAPRON, MARGARET W	STAFF ASSISTANT, FROM APR 1 TO APR 30	722.55
COWLEY, THOMAS H	DISTRICT MANAGER, FROM MAR 3	7,416.67
FLETCHER, LOUISE K	PROJECTS COORDINATOR, FROM MAR 3	3,016.66
POLLANSBEE, GEORGE L, JR	FIELD DIRECTOR, FROM MAR 3	4,767.32
GILES, BETTY E	STAFF ASSISTANT, FROM APR 1 TO APR 30	600.00
HANLIN, DAVID C	STAFF ASSISTANT, FROM JUN 1	800.00
KINNEY, PATRICIA J	EXECUTIVE SECRETARY, FROM MAR 3	4,550.00
KNIGHT, RUTH L	LEGISLATIVE ASSISTANT, FROM MAY 1	3,566.66
LANDON, ELAINE LOUISE	DISTRICT OFFICE MANAGER, FROM APR 19	2,800.01
LEWIS, ANN F	ADMINISTRATIVE ASSISTANT, FROM APR 1	8,095.00
LUCIANO, JOAN L	SECRETARY, FROM APR 1 TO JUN 16	2,526.67
O'DONNELL, KATHYLYNN	STAFF ASSISTANT, FROM JUN 16	500.00
REINAUER, JOANNE	CLERK, FROM APR 21	1,944.44
RICHARDSON, MARY ANN	LEGISLATIVE AIDE, FROM MAY 1	1,833.34
RIPE, REBECCA A	CLERK, FROM APR 1 TO APR 30	933.33
ROCHE, ELLEN F	LEJ CONGRESSIONAL INTERN, FROM JUN 14	283.33
ROGERS, RICKY J	CLERK, FROM MAR 3 TO APR 30	1,600.00
SIBLEY, SARA S	LEGISLATIVE ASSISTANT, FROM MAR 3	5,675.00
SPRAGUE, STEHPEN G	COMMUNICATION AIDE, FROM MAR 3	6,666.67

OFFICE OF HON. ROBERT MCCLORY

AHERN, PAUL L, JR	RESEARCH ASSISTANT, TO MAR 14	4,008.33
ANSEL, CRAIG A	LEJ CONGRESSIONAL INTERN, FROM MAY 1	1,000.00
BERGER, JOHN F	TO FEB 20	1,666.67
BRAXTON, JUANITA D	SECRETARY-RECEPTIONIST	6,499.98
BUCK, VALERIE	STAFF ASSISTANT	2,136.10
COLEVAS, GERALDEAN J	EXECUTIVE ASSISTANT	10,249.98
DOBBIE, JEANNE C		1,260.00
PORRES, JEREMY	STAFF ASSISTANT, FROM FEB 1	3,333.35
HURTT, MARTHA W	SECRETARY	6,250.02
HUTCHINSON, LOUISE ANN	LEGISLATIVE RESEARCH ASSISTANT, FROM MAR 22	6,874.99
KENNEY, VIRGINIA	ADMIN ASST KANE & MCHENRY CNTS	3,019.26
MARGOLES, BETTY	DIST OFFICE STAFF ASST	5,250.00
MCCABRY, MICHAEL	LEGISLATIVE AIDE, FROM FEB 20	4,366.67
MEDLEY, BERNARD W	INTERN, FROM MAY 1 TO MAY 31	500.00
MORRISON, MARTHA C	LEGISLATIVE SECRETARY	6,499.98
MORROW, JEAN E	EXECUTIVE SECRETARY	8,697.66
RUNGE, LYNN C	SECRETARY	6,000.00
SNARSKI, ELISABETH F	INTERN, FROM JUN 1	1,000.00
STONHAM, MARIETTA H	STAFF ASSISTANT	8,697.66
VERDICK, JILL E	STAFF ASSISTANT	4,550.00
YAFFE, STEVEN R	INTERN, FROM MAY 1 TO MAY 31	1,000.00

OFFICE OF HON. PAUL N MCCLOSKEY

ARNOLD, KRISTIN S	STAFF ASSISTANT, FROM JUN 1	1,125.00
BLOUNT, MICHAEL E	STAFF ASSISTANT, FROM JUN 1	567.00
CLIFF, SHIRLEY A	STAFF ASSISTANT	3,093.75
CONSTANTINO, THOMAS L	STAFF ASSISTANT	8,050.75
CUNNINGHAM, ANN	STAFF ASSISTANT, FROM APR 1 TO MAY 31	1,500.00
DEVOY, ROBERT TYNAN JR	ADMINISTRATIVE ASSISTANT, TO JAN 31	2,226.00
DONALDSON, MARY ELLEN	STAFF ASSISTANT, FROM FEB 2	3,725.00
EARLE, GORDON W	STAFF ASSISTANT	5,287.50
FORD, DAVID S	LEJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
GRANTHAM, ROBERT A	STAFF ASSISTANT, FROM FEB 1	3,150.00
GREENBAUM, ROGER ADAM	STAFF ASSISTANT, FROM MAR 1 TO MAR 31	360.00
GULIAS, EDWARD T	STAFF ASSISTANT	6,193.25
HOEFLE, DANIEL C	STAFF ASSISTANT, FROM JUN 1	567.00
JOHNSON, WILLIAM SCOTT	STAFF ASSISTANT	7,124.00
KENT, MARY ROSE	STAFF ASSISTANT, TO JAN 31	787.50
KROGH, EGIL JR	LEGISLATIVE ASSISTANT, TO JAN 31	1,312.50
LOBDELL, TERESA MARIE	STAFF ASSISTANT	5,287.50
LOSCH, RONALD K	STAFF ASSISTANT, FROM MAR 1 TO MAY 31	2,520.00
MATHIAS, MELBA W	STAFF ASSISTANT, TO FEB 29	2,100.00
NEUHOUSE, NEIL S	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	500.00
NORMENT, LUCYNA B	STAFF ASSISTANT, TO JAN 31	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. PAUL N MCCLOSKEY -CONTINUED

ONEILL, MARY LOUISE	ADMINISTRATIVE ASSISTANT, FEB 1 - APR 30	\$ 6,999.92
PINEAU, JULIENNE L	STAFF ASSISTANT	8,542.20
RASH, LAURETTE T	PERSONAL SECRETARY, TO JAN 31.....	1,443.75
RATHLESBERGER, JAMES H	STAFF ASSISTANT	6,747.50
SCHOLTZ, AMBER E	STAFF ASSISTANT, FROM MAR 1 TO MAR 31	100.00
	STAFF ASSISTANT, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 1	13,899.73
STEVENSON, ELIZABETH F	DISTRICT REPRESENTATIVE, TO JAN 31	
	FIELD REPRESENTATIVE, FROM FEB 1.....	12,763.00
STEVENSON, JOHN REESE, JR	STAFF ASSISTANT, FROM JUN 1	500.00
WILLIAMS, DONNA J	STAFF ASSISTANT, FROM FEB 2	4,292.00
WILLIAMS, FRANCES JOAN	STAFF ASSISTANT	6,550.00

OFFICE OF HON. JOHN MCCOLLISTER

BLANTON, PAMELLA J	SECRETARY-RECEPTIONIST	4,125.00
BOOMER, DAVID L	CLERK, FROM JUN 1	500.00
DEER, J RUSSELL	CONSTITUENT AIDE	2,625.00
FOREMAN, ROBERT DENNIS	LEGISLATIVE AIDE	6,499.98
GREGORY, SHARON L	SECRETARY, TO MAR 30 AND FROM APR 5.....	4,725.55
HAGEL, CHARLES T	ADMINISTRATIVE ASSISTANT, TO FEB 29.....	5,000.00
HANNAMAN, RICHARD L	SPECIAL ASSISTANT	13,166.66
HARRISON, KAREN C	SECRETARY, FROM MAY 1	600.00
KRONBERG, WENDELL A	DISTRICT FIELD REP	4,999.98
LYONS, MARY	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
MANTHE, JOANNE L	DISTRICT AIDE	4,500.00
MCINTOSH, C ELIZABETH	CLERK TYPIST, FROM MAR 9	2,386.67
MCKAY, BETTY JEAN	LEGISLATIVE ASSISTANT	6,416.65
PERRY, ANGELA E	DISTRICT CONSTITUENT AIDE	3,875.01
SISSON, SANDRA KAY	DISTRICT OFFICE MANAGER	7,250.00
SRAMEK, HELEN MARIE	LEGISLATIVE ASSISTANT, FROM MAR 1	6,000.00
SULLIVAN, JOHN D	DISTRICT CONSTITUENT AIDE, FROM MAY 1	1,666.66
SZABO, LYNN ANN	LEGISLATIVE ASSISTANT	6,000.00
THEISEN, DIANE E	LEGISLATIVE ASSISTANT	8,083.32
WESTNER, FRANCES C	EXECUTIVE SECRETARY	10,666.67
YONTZ, CAROL	ADMINISTRATIVE SECRETARY, TO APR 30	4,666.68

OFFICE OF HON. MIKE MCCORMACK

ANDELIN, JOHN P, JR	ADMINISTRATIVE ASSISTANT	15,453.00
ELLIS, JERRY ANN	DISTRICT AIDE	10,615.00
EVANS, MARIE	RESEARCH ASSISTANT	4,257.84
FEARN, HALDIS M	RESEARCH ASSISTANT, TO APR 11	2,020.00
GALLO, THERESA M	SECRETARY, FROM MAR 8 TO APR 7	408.00
GARFINKEL, PATRICIA GAIL	EDITOR, FROM APR 19 TO MAY 18	2,200.00
GEORGE, BETTY J	CLERK	6,000.00
GILES, BETTY E	OFFICE MANAGER, FROM APR 12	3,738.00
GOTTFRIED, JUDITH	CLERK, TO JAN 31.....	619.50
GOULD, JUDITH E	SECRETARY, FROM JAN 26	3,275.00
GRAZULIS, BARBARA E	RESEARCH ASSISTANT	5,550.00
HARRIS, WILLIAM E	COUNSEL, TO MAR 7	5,058.84
HARVEY, MARY-MARGARET	SECRETARY, FROM MAR 21 TO APR 20.....	200.00
HATFIELD, J STEPHEN	CLERK, TO JAN 18	
	COUNSEL, FROM APR 21 TO MAY 20	3,520.00
HUGHES, JOSEPH STEVEN	CLERK, FROM JUN 16	750.00
INGELS, GAIL M	SECRETARY, TO MAY 15 AND FROM MAY 21.....	6,233.33
KOWEN, LOTTIE A	CLERK, TO JAN 25.....	670.83
LASHER, DAVID D	STAFF ASSISTANT	4,200.00
LORD, MARY JEAN	PRESS SECRETARY	4,200.00
PRESTON, DANIEL W	CLERK, TO JAN 19.....	475.00
RAWSON, WILLIAM RANDALL	LEGISLATIVE ASSISTANT	7,500.00
ROBINSON, DON	LBJ CONGRESSIONAL INTERN, FROM MAR 1 TO MAR 31. AND FROM MAY 15 TO JUNE 14.....	1,000.00
ROE, MARJORIE A	STAFF ASSISTANT, FROM JAN 19 TO FEB 18..... AND FROM MAR 19 TO APR 18.....	
	AND FROM MAY 16 TO JUNE 15.....	2,950.00
RUCCI, CHARLOTTE M	SECRETARY, FROM FEB 20 TO FEB 29	
	FROM MAR 1 TO MAR 20.....	
	SECRETARY, FROM APR 8	5,145.99
SCHRICK, MARY RAE	STAFF ASSISTANT	4,450.00
STRAND, GWENDOLYN	SECRETARY, FROM FEB 1 TO FEB 29.....	225.00
TOMJES, ANN L	LEGISLATIVE ASSISTANT	7,550.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1976—Continued**

OFFICE OF HON. MIKE MCCORMACK -CONTINUED

WEGELEBEN, WILLIAM H	DISTRICT REPRESENTATIVE	\$ 5,400.00
WENDT, DOROTHY KATHRYN	OFFICE MANAGER DISTRICT OFFICE, FEB 19-MAR 18 .	
	OFFICE MANAGER-DISTRICT, FROM MAY 19 TO JUN 18	2,500.00
WILSON, CURTIS S, JR	CLERK, FROM MAR 1	2,400.00
ZUCKER, EVAN	MEDIA CONSULTANT, FROM JAN 20 TO FEB 19.....	
	AND FROM JUNE 19.....	1,160.00

OFFICE OF HON. JOSEPH MCDADE

BURKE, NANCY JANE	SECRETARY	5,643.78
CESARE, ELLEN RITA	CLERK	4,462.50
DYER, JAMES W	LEGISLATIVE ASSISTANT, TO FEB 29	
	ADMINISTRATIVE ASSISTANT, FROM MAR 1	14,375.00
EKLUND, VICKI L	SECRETARY	
	STAFF ASSISTANT, TO JAN 31	5,775.00
	STAFF ASSISTANT, TO JAN 31	500.00
GREENBAUM, ROGER ADAM	CLERK, TO FEB 29 AND FROM MAR 5.....	4,280.55
KAPP, PATRICIA	CLERK-STENOGRAPHER	6,129.99
KUTT, PATRICIA A	EXECUTIVE SECRETARY	18,676.86
MOSER, GERTRUDE L	STAFF ASSISTANT, FROM APR 1 TO APR 30	833.33
NEWHOUSE, NEIL S	LBJ CONGRESSIONAL INTERN, FROM MAY 10	850.00
OSIESKI, ROBERT M	PUBLIC RELATIONS ASST	2,902.02
REESE, ROBERT H	CLERK	780.00
ROMANOVITCH, SHIRLEY	FIELD REPRESENTATIVE	12,579.60
RUSSEN, MICHAEL S	SECRETARY	4,416.67
RUTHERFORD, LINDA J	CASE WORKER	7,035.00
SCRIPTURE, SARAH E	RECEPTIONIST-ANALYST	5,637.51
SPANN, ELIZA V	SECRETARY, FROM FEB 25 TO APR 2	950.00
STRANGE, SHERYL P	CLERK, FROM APR 13	1,950.00
STRONG, SUSAN A	OFFICE MANAGER	5,794.20
WRIGHT, MARY AGNES		

OFFICE OF HON. LARRY MCDONALD

AHEARN, CAROLYN SUE	OFFICE MANAGER	7,625.58
BARNES, JOHN P III	DISTRICT AIDE, TO FEB 15.....	1,774.99
CARROLL, WARREN H	RESEARCH ASSISTANT, FROM APR 1	1,249.99
DICKINSON, BLAIR H	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
DOBERBER, HILAIRE	RESEARCH ASSISTANT	2,500.02
EDWARDS, MARVIN H	RESEARCH ASSISTANT, TO MAR 31	1,250.01
HEMENWAY, ELIZABETH H	RECEPTIONIST, TO JUN 8	3,917.08
HENRICHSEN, COLLEEN	PRESS AIDE	5,512.50
HUCK, SUSAN L M	RESEARCH ASSISTANT	5,250.00
LARISCH, LINDA	CASE WORKER, FROM MAR 1	2,475.00
MACKENZIE, KENNETH J	LEGISLATIVE ASSISTANT	9,187.50
MEKELL, RALPH EUGENE	DISTRICT ASSISTANT, TO MAY 15	9,358.34
MURDOCK, MARY M	LEGISLATIVE AIDE	5,712.50
MYERS, BRENDA M	DISTRICT CLERK, FROM JUN 9	416.68
PRICE, CAROLYN CLINE	DISTRICT AIDE	4,250.01
QUINN, KATHLEEN	CLERK TYPIST	2,008.10
RAMIREZ, SUSAN H	CASE WORKER	4,987.50
REES, S LOUISE	RESEARCH ASSISTANT	7,087.50
ROMERSTEIN, HERBERT	RESEARCH ASSISTANT, FROM MAY 16	3,010.97
SMITH, FREDERIC N	ADMINISTRATIVE ASSISTANT	14,821.02
TOLES, ANN C	DISTRICT AIDE	6,179.75
VICE, DONALD C	PRESS ASSISTANT	16,339.60
WHITE, MARY CATHERYN	DISTRICT AIDE	4,375.01

OFFICE OF HON. ROBERT MCEWEN

BELL, DOWNA M	PERSONAL SECRETARY	8,599.98
BOND, CHRISTINE	SECRETARY	3,625.02
BRICK, CARY R	SPECIAL ASSISTANT	12,499.98
DEVAL, ERNEST J	ASSISTANT	8,335.98
ELLIS, JOANN D	CASE WORKER	6,250.02
FOSCHIA, BRENDA THERESA	SECRETARY	4,750.02
GUTIERREZ, LINDA L	SECRETARY	6,750.00
HALLANAN, GEORGE H	SPECIAL ASSISTANT	8,749.98
LONG, G THOMAS	LEGISLATIVE AIDE	8,749.98
MELLOW, JOHN E	ADMINISTRATIVE ASSISTANT	18,677.52
STEIN, JEAN L	LEGISLATIVE ASSISTANT	8,137.50

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1976—Continued**

OFFICE OF HON. ROBERT MCEWEN -CONTINUED

VENEZIA, MARY K SECRETARY \$ 4,567.50

OFFICE OF HON. JOHN J MCPALL

ALBERTSEN, MARY C	CLERK	6,169.02
BARNES, RAYMOND F	ADMINISTRATIVE ASSISTANT	18,676.86
DAWSON, ELIZABETH ANN	CLERK	8,692.50
DEANE, CURTIS C	CLERK	5,985.00
EDLUND, DAVID DENNIS	RESEARCH ASSISTANT	8,753.94
MABRY, SAMUEL A	CLERK, FROM JUN 11	66.67
MADRID, JO ANN	CLERK	2,285.00
MURPHY, GEORGE DELMAS, JR	CLERK	5,250.00
OLHASSO, JOHN J	CLERK	10,163.70
OLYMPIUS, SHIRL	CLERK, TO JUN 10	650.93
PRITCHARD, MAUREEN	CLERK	5,142.90
RANDOLPH, HENRY GEORGE, JR	CLERK, TO MAY 31	2,275.00
ROBINSON, BRENDA F	CLERK, TO JAN 31 AND FROM FEB 5	4,331.28
RUFFIN, ROSETTA MARIE	CLERK	5,838.84
SCOTT, DIANA P	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
SHOWALTER, DELORES K	CLERK	5,262.84
STEVENS, ALICE K	CLERK, FROM JUN 1	455.00
WILBER, A LEE	CLERK	10,500.00
WILSON, CATHERINE E	CLERK	6,011.28
WING, JAMES KENNETH	CLERK	7,770.00
YOUNG, FRANK J	CLERK	4,800.00

OFFICE OF HON. MATTHEW MCHUGH

ARCHIBALD, MARGARET E	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
CAHILL, ELEANOR JOAN	CASE WORKER	7,332.48
COFFEY, MARGARET M	STAFF ASSISTANT	5,500.02
DEILLE, BIANCA D	STAFF ASSISTANT, TO JUN 20	4,131.96
HANNON, THOMAS F, JR	PRESS AIDE	8,099.98
JOHN, MARGARET M	STAFF ASSISTANT, FROM JUN 21	200.00
KAJECKAS, GABRIEL G	DISTRICT REPRESENTATIVE	8,899.98
KELLY, MAURA P	LEGISLATIVE ASSISTANT	12,499.98
KESTEN, DALE	STAFF ASSISTANT	4,624.98
LOEHR, JOAN M	STAFF ASSISTANT, TO MAR 31	2,375.01
LOEHR, MARK F	STAFF ASSISTANT, FROM JUN 1	333.33
MILLER, MARSHA ANN	STAFF ASSISTANT, FROM JUN 1	333.33
MOSHER, MARSHA L	STAFF ASSISTANT, TO JUN 1	4,613.91
MULLER, FRANCIS THOMAS, JR	STAFF ASSISTANT	4,383.34
MURPHY, KENNETH R	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	133.33
PARKHURST, THOMAS M	DISTRICT REPRESENTATIVE	10,249.98
RAPPAPORT, HARVIN S	ADMINISTRATIVE ASSISTANT	14,093.00
SEIBERT, PATRICIA T	STAFF ASSISTANT	4,750.02
SPEERLING, MARCIA	STAFF AIDE, FROM APR 1 TO APR 30	140.00
STENSTROM, EVELYN R	STAFF AIDE, FROM APR 1	1,841.67
STEWART, JAMES E	STAFF ASSISTANT, TO JUN 1	4,278.33
VANDERBURGH, IREVA W	STAFF ASSISTANT, FROM JUN 1	708.33
WARNER, SUSAN A	LEGISLATIVE AIDE	6,125.01
WIGGIN, MARSHA K	SECRETARY	6,400.02
WOLF, SUSAN CAROLE	STAFF ASSISTANT	6,084.00

OFFICE OF HON. K. GUNN MCKAY

BROWN, MICHAEL	CLERK, FROM APR 1 TO APR 30	750.00
CAMERON, ROSALIE P	LEGISLATIVE AIDE, FROM MAR 24 TO APR 30	1,336.11
CAMPBELL, AARON R	STAFF ASSISTANT, FROM MAR 1 TO MAR 31	500.00
CAPRON, MARGARET W	STAFF ASSISTANT, FROM FEB 1 TO FEB 29	1,750.00
CHRISTENSEN, JIM	CLERK, FROM APR 1 TO APR 30	750.00
CHRISTENSEN, PETER K	CLERK, TO JAN 31	1,000.00
CLARK, JILL	LEGISLATIVE AIDE, FROM MAY 1	1,500.00
CLARK, KRISTIE L	SECRETARY, TO APR 30 AND FROM MAY 5	4,911.67
CLARK, KRISTINA A	LEGISLATIVE AIDE, TO MAY 31	5,381.25
COHART, JUDITH N	STAFF ASSISTANT, FROM FEB 1 TO FEB 29	1,666.67
CROWLEY, DOUGLAS ALAN	LEGISLATIVE AIDE, FROM JUN 1	750.00
FINDLAY, LOU JEAN	FIELD OFFICE MANAGER	4,641.66
FISHER, KATHY	RECEPTIONIST, FROM MAR 1	3,216.58
GAIL, DANIEL BENJAMIN	STAFF ASSISTANT, FROM MAR 1 TO MAR 31	2,000.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1976—Continued**

OFFICE OF HON. K. GUNN MCKAY -CONTINUED

GALLEGOS, KATHLEENE E	CASE WORK SUPERVISOR	\$ 6,167.00
GEE, MELBA P	STAFF ASSISTANT	1,849.98
HYATT, BRENT	CLERK, FROM JUN 1	700.00
ISAK, JANET	CLERK, FROM APR 1 TO APR 30	2,083.33
LEE, DAVID B	LEGISLATIVE	11,200.00
LINDSAY, ANN P	CLERK, TO FEB 29	1,666.66
MCCONKIE, JAMES W	ADMINISTRATIVE ASSISTANT	18,676.86
NELSON, GLADE	CLERK, FROM JUN 1	700.00
POPE, M PATRICE	CLERK, FROM FEB 1 TO FEB 29	1,000.00
QUINN, ANTHONY BADGER	LBJ CONGRESSIONAL INTERN, APR 1 - MAY 15	750.00
ROYLANCE, MARILYN	CLERK, TO JAN 31	696.31
ROYLANCE, PATRICK D	PUBLIC RELATIONS ASST	9,975.00
SCOTT, WANDA	PERSONAL SECRETARY	8,400.00
SMITH, JUDY	FIELD ASSISTANT	2,529.18
STEVENSEN, C SCOTT	PRESS AIDE, FROM MAY 18	1,433.33
TANNER, WANCY B	LEGIS STAFF ASST	5,780.98
WHITTIER, FERN H	FIELD ASSISTANT	1,890.00
WILLIAMS, SCOTT RUSSELL	CLERK, TO JAN 31	1,000.00
YOUNG, DOLLY G.	DISTRICT OFFICE MANAGER	4,816.66
YOUNG, JAMES T	CLERK, TO JAN 31 AND FROM MAY 1 TO MAY 31	1,550.00

OFFICE OF HON. STEWART MCKINNEY

ANDERSON, NINA M	STAFF ASSISTANT, TO JUN 18	2,083.33
BALLEN, ROBERT	STAFF ASSISTANT, FROM JUN 1	600.00
BTSACCA, GEORGE R	STAFF ASST/ LEGAL COUNSEL	5,071.50
BOLSTER, SALLY M	ASST FOR COMMUNITY AFFAIRS	6,500.01
DALY, CHRISTOPHER J	LEGISLATIVE AIDE	8,387.49
DANOWITZ, JANE P	STAFF ASSISTANT	5,083.65
GRAVES, NANCY G	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	415.63
HALLORAN, LAWRENCE J	STAFF ASSISTANT	3,675.00
KELLY, DOROTHY A	DISTRICT OFFICE MANAGER BRDGPT	6,997.86
KIERNAN, DAVID S	LEGISLATIVE AIDE	7,958.33
KISLIK, EDWARD V	STAFF ASSISTANT, FROM FEB 1 TO FEB 29	483.33
KRATOVL, JANE L	STAFF ASSISTANT, FROM MAR 1	2,833.30
LEHRMAN, LYNDIA ANN	STAFF ASSISTANT	6,525.00
LONG, MARY JEAN	STAMPFORD ASST	6,997.86
LUGO, HENRY, JR	STAFF ASSISTANT	1,160.00
MASTRANGELO, LOIS J	LEGISLATIVE ASSISTANT, TO APR 30	3,264.70
MCGEE, JOSEPH J	ADMINISTRATIVE ASSISTANT	16,418.34
MCKENNA, MARGARET A	STAFF ASSISTANT, FROM JUN 1	600.00
MCKIERMAN, GERALD J	PRESS SECRETARY	16,208.34
OSBORN, ELIZABETH D	STAFF ASSISTANT, TO FEB 29	
	DISTRICT REPRESENTATIVE, FROM MAR 1 TO MAY 31	5,343.34
PROPP, JONATHAN BRUCE	STAFF ASSISTANT, FROM JUN 21	138.89
SPRING, HENRY J, JR	STAFF ASSISTANT	4,749.99
WOLF, NANCY L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
ZIMMERMAN, JOAN E	CLERK	6,037.50

OFFICE OF HON. TORBERT MACDONALD

CAGNO, HELEN	SECRETARY	4,203.18
CARNEY, ELEANORE M	SECRETARY	14,191.62
CHILES, ELIZABETH	TO MAY 10	2,207.96
COOMBS, DAVID A	STAFF ASSISTANT	2,441.28
CROKEN, JOSEPH E	ADMINISTRATIVE ASSISTANT	18,676.86
DOSS, PRISCILLA S	LEGISLATIVE ASSISTANT	7,149.99
HUNTER, RODNEY LEE	SECRETARY	5,775.00
KNIGHT, PETER	ADMINISTRATIVE ASSISTANT	8,093.75
MACALLAIR, MARILYN J	STAFF ASSISTANT	5,362.50
MARTIN, BRADFORD L	RESEARCH ASSISTANT, FROM APR 1 TO JUN 13	506.94
MCCARRON, MICHAEL P	STAFF ASSISTANT, FROM FEB 1 TO MAY 31	600.00
NEDRY, MARY ANN	SECRETARY	11,715.24
RILEY, SARAH M	STAFF ASSISTANT	1,725.18
SINCLAIR, LUCY M	SECRETARY	14,191.62
SULLIVAN, LISA A	STAFF ASSISTANT	2,166.68
ZULVER, DALENA	LEGISLATIVE CORRESPONDENT	5,250.00

OFFICE OF HON. RAY MADDEN

BARCENAS, NORMA	CLERK	4,000.02
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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. RAY MADDEN -CONTINUED

BURDINE, ANTHONY A	CLERK	\$ 6,173.33
FALEY, LORRAINE ELLEN	SECRETARY	6,645.83
FEARS, JELLENA	SECRETARY	7,695.83
JACKSON, WANDA	CLERK	2,520.00
MADDEN, NANCY H	SECRETARY	7,958.33
NAWROCKI, KATHLEEN L	SECRETARY	6,000.00
PANNOS, MICHAEL A	CLERK	8,614.61
TRAPANE, ANTHONY P	CLERK	8,220.83
TURNER, VIRGINIA P	ADMINISTRATIVE ASSISTANT	18,676.86
VAN TIL, ELIZABETH L.	CLERK, FROM APR 1	1,200.00

OFFICE OF HON. EDWARD MADIGAN

BAKER, NORA ANN	SECRETARY	4,200.00
BLACH, ROSLYN	SECRETARY, FROM FEB 2	4,345.83
BLOUNT, JANET D	RECEPTIONIST	4,500.00
BRENLOVE, MILDRED M	CASE WORKER	7,249.98
BURNETT, DARLA KAE	CLERK, FROM JUN 1	750.00
DORAN, DANIEL F	ADMINISTRATIVE ASSISTANT	17,612.81
FAULKNER, DOUGLAS L	STAFF ASSISTANT, FROM APR 1 TO MAY 31	1,600.00
GRACE, ROGER D	DISTRICT ADMINISTRATIVE ASSISTANT, FROM FEB 1..	7,708.35
GROOT, RIPP COHOON	LEGISLATIVE SECRETARY	7,875.00
HARTTER, SUSAN R	OFFICE MANAGER	3,937.50
KOESTER, LUANNE C	CLERK	2,362.50
LIESMAN, DIANE	PERSONAL SECRETARY, TO JAN 31	
	PERSONAL SECY OPC MGR, FROM FEB 1	14,183.35
MAXFIELD, WENDY N	SECRETARY, TO MAY 31	4,375.00
MORGAN, LYLE C	CLERK, TO JAN 24 AND FROM JUNE 21	4,095.00
NIXON, MARIE L	RECEPTIONIST, FROM FEB 2 TO FEB 25	476.00
OGLESBY, MARION B, JR	EXECUTIVE ASSISTANT	600.00
SCHOLL, JON H	LEJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
SELCKE, FREDRIC B	CLERK	6,000.00
TARTE, JEFFERY P	INTERN, FROM JUN 1	500.00
VINSON, SAMUEL J	RESEARCH ASSISTANT	9,177.50
YOUNG, ERMA HELEN	SECRETARY-RECEPTIONIST	4,200.00

OFFICE OF HON. ANDREW MAGUIRE

ALBERTINE, JAMES J	LEGISLATIVE ASSISTANT, TO JAN 31	
	AND FROM MAR 1 TO MAR 31	
	RESEARCH ASSISTANT, FROM MAY 1 TO MAY 31	4,500.00
BARTSCHER, EILEEN M	LEGISLATIVE CORRESPONDENT, TO JAN 15	878.98
BISOALE, INES L	SECRETARY, FROM FEB 1 TO FEB 29	143.00
BUCHICHIO, ADRIENNE	CASE WORKER., FROM MAR 17 TO MAY 31	2,794.94
BORDICK, CHRISTOPHER W	LEGISLATIVE ASSISTANT, TO JUN 20	4,722.21
DARAZIEN, STEVE	PRESS SECRETARY	7,249.98
DAVIS, CONNIE WILLIAMS	SECRETARY	6,000.00
ESPOSITO, ROBERT GREGORY	STAFF ASSISTANT, FROM JUN 1 TO JUN 14	400.00
GLANTZ, GINA	DISTRICT ADMINISTRATOR	8,125.02
HENNINGER, MARY A	TIPIST/RECEPTIONIST, FROM MAY 1 TO MAY 31	140.00
HENRY, LYNN C	SECTY/SCHEDULER	5,149.98
HENSZ, CAROL	SECRETARY, FROM MAR 1	3,332.98
HERSCHEL, GLADYS M	RECEPTIONIST	5,250.00
HOLSTEIN, ELWOOD, JR	RESEARCH ASSISTANT	6,528.33
HYMON, SHEILA P	SECRETARY RECEPTIONIST, FROM MAR 13 TO JUN 18 .	1,958.75
KEEFE, CHARLES B	LEGISLATIVE ASSISTANT, FROM JAN 9 TO FEB 29	
	AND FROM APR 1 TO APR 30 AND FROM JUNE 1	5,050.00
KENNY, JANE	TIPIST, FROM JUN 21	373.33
KERR, ROBERT L	ADMINISTRATIVE ASSISTANT	12,660.00
MAURI, MICHAEL	STAFF ASSISTANT, FROM JUN 1	1,125.00
OROURKE, BEATRICE ANN	FIELD REPRESENTATIVE	7,304.18
OSTROSKI, MOLLIE E	LEGISLATIVE ASSISTANT, TO MAR 7	2,019.31
PISSOTT, ANN	STAFF SECRETARY WANG OPERATOR	4,750.02
RICHMOND, HARVEY M	CASE WORKER., FROM JUN 19	556.93
RYAN, THOMAS N	LEJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
STARR, MARGARET ANN	CASE WORKER	6,499.98
STATUTO, MARK A	SPECIAL PROJECTS CASEWKR, TO MAY 31	6,593.75
SUTHERLAND, ANN	RESEARCH ASSISTANT, TO FEB 29	
	AND FROM APR 1 TO APR 30 AND FROM JUNE 1	4,111.11
VAN SLOOTEN, JOHN	STAFF REPRESENTATIVE, FROM MAR 1 TO MAR 15 ..	900.00
YEAGER, SHERRI A	STAFF SECRETARY	4,300.02
ZHEUTLIN, PETER A	STAFF ASSISTANT, FROM FEB 1 TO MAR 14	2,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. GEORGE MAHON

BALBIANI, BARBARA L.	CLERK, FROM FEB 10 TO MAY 16	\$ 3,233.33
BARCLAY, DORTHEA BELLE	CLERK, FROM MAR 1	3,200.00
BASKIN, PAT M, JR	CLERK, FROM JUN 2	241.67
GRIFFITH, ROSE JEAN	CLERK	6,645.82
HARGRAVE, EUGENIA	CLERK	6,633.34
HORTON, HENRY HOLIS, III	CLERK, FROM MAY 10	1,103.33
HUME, GAYE L	CLERK	5,166.68
HUNT, NANCY W	CLERK	6,006.24
LANGSTON, DAVID R	CLERK	8,400.00
LANGSTON, NANCY	CLERK, TO JAN 11	349.86
MARTIN, DOROTHY S	CLERK	13,650.00
MCELROY, LAURA	CLERK, TO FEB 29	2,666.66
POTTS, DEBRA J	CLERK, FROM MAY 9	1,444.44
QUEZADA, ALICE	CLERK, FROM MAY 17	953.33
QUILLIAM, MARY CORRINE	CLERK, TO JAN 24 AND FROM JUN 21	648.33
RICH, NAOMI A	CLERK	9,508.08
SPRAGUE, ELLA SUE	CLERK	7,350.00
SWAN, LYNNE D	CLERK, FROM FEB 1 TO MAR 15	1,050.00
WALKER, SAVANNAH T	CLERK	13,650.00
WIESE, PATRICIA P	CLERK, TO JUN 20	6,693.75

OFFICE OF HON. JAMES MANN

ABERCROMBIE, ARTHUR B	INTERN, FROM MAY 1 TO MAY 31	500.00
ADKINS, NORMA PAYE	SECRETARY	4,725.00
BOWERS, HELEN	CLERK	3,750.00
BRYSON, WILLIAM J	FIELD REPRESENTATIVE	15,109.50
BYRD, ELIZABETH ANN	SECRETARY	5,500.82
CARLENS, PEGGY JOANNE	SECRETARY	4,830.00
CHEWNING, DAVID L	RESEARCH ASSISTANT, TO APR 30	2,333.32
GILLESPIE, CAROLYN S	SECRETARY	5,040.00
KIMPEL, DAVID C	CLERK, FROM MAY 1 TO MAY 31	750.00
LEWIS, ELIZABETH F	SECRETARY, FROM MAR 1 TO APR 30	791.66
MCKEOWN, SAMUEL R	FIELD REPRESENTATIVE	14,917.50
MCLAUGHLIN, KATHERINE M	SECRETARY, FROM JUN 1	791.67
MCKAMEE, NIKKI DIANE	LEGISLATIVE ASSISTANT	9,186.66
MCTYRE, JOHN A	CLERK, FROM JUN 1	333.33
PARKS, DAVID L	FIELD ASSISTANT	8,385.00
POTTEAT, THOMAS L	SPECIAL ASSISTANT	13,750.02
SEELEY, ELIZABETH A	OFFICE MANAGER, FROM JAN 5	11,508.93
SIMPSON, JOAN E	SECRETARY, TO JAN 23	717.79
SMITH, VIVIAN H	CLERK, TO APR 30	1,200.00
SPERAPANI, LINDA	SECRETARY, FROM MAR 1 TO APR 30	541.66
TAYLOR, MARVIN E	ASSISTANT, TO MAR 31	300.00
THRIFT, ASHLEY ORMAND	LEGISLATIVE RESEARCH ASSISTANT	6,395.82
TOOMEY, RICHARD KIRK	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
WAGEPS, DALE	SECRETARY, FROM FEB 1 TO MAY 31	2,858.32
WALDROP, RACHEL E	CLERK, TO FEB 29	1,542.08

OFFICE OF HON. JAMES MARTIN

ALBERGOTT, J SHEPPARD	INTERN, FROM JAN 5 TO FEB 3	483.33
BOWLES, LAWRENCE L	LEGISLATIVE ASSISTANT	14,041.65
BRANDON, D RHETT	INTERN, FROM JUN 1	500.00
CLOWINGER, DONALD W	SPECIAL ASSISTANT	5,583.35
FLOOD, MARGOT MINNS	CASE WORKER	5,408.34
PREEMAN, RAYMOND R, JR	DISTRICT ASSISTANT	8,281.23
PULLER, DORIS MAE	CASE WORKER, FROM JUN 16	387.50
JONES, G SHIRLEY	CASE WORKER	8,735.42
JONES, PAUL BIRDON	COMMUNICATION AIDE	9,837.48
KENT, NANCY S	RECEPTIONIST	4,083.35
LOFTON, JAMES S	ADMINISTRATIVE ASSISTANT	16,374.98
MALLISON, ALMETA	SECRETARY	2,729.17
NAUMOFF, ELIZABETH A	PERSONAL SECRETARY	5,849.98
PATTERSON, MARIA M	INTERN, FROM JUN 1	500.00
PUGH, SANDRA L	CLERK	3,650.00
RANN, EMERY L, III	ASSISTANT, FROM JAN 7 TO JUN 11	1,971.96
SMYLLIE, LYDIA C	LBJ CONGRESSIONAL INTERN, FROM JAN 5 TO FEB 4	500.00
SWOAP, DAVID B	RESEARCH ASSISTANT	2,100.00
TROUT, JANE B	RESEARCH, FROM MAY 10	1,841.66
WARD, BRENDA WILKES	RECEPTIONIST	5,583.35

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1976—Continued**

OFFICE OF HON. JAMES MARTIN -CONTINUED

YATES, JOHN CHARLES LBJ CONGRESSIONAL INTERN, FROM JUN 1 \$ 500.00

OFFICE OF HON. DAWSON MATHIS

CANTRELL, THOMAS J, SR	ASST DIST COORDINATOR	8,149.98
FAIRCLOTH, J KENNETH	DISTRICT COORDINATOR	12,349.98
FRY, MAPGUERITE L	SECRETARY CASEWORKER, FROM MAR 23	3,266.67
GAY, NORMAN P	DISTRICT COORDINATOR	12,600.00
GORMAN, TRACY Y	SECRETARY	5,149.98
GRAY, RUBY NELL	SECRETARY-DISTRICT OFFICE	4,200.00
HOLLAND, WILEY J, JR	LEGISLATIVE ASSISTANT	15,750.00
JOSEPH, SANDRA D	SECRETARY-RECEPTIONIST	6,000.00
MCKENNEY, KERRY B	SECRETARY	5,149.98
PAINE, ANNE SMITH	SECRETARY, TO JUN 27	4,425.00
PICKLE, EARL F	DISTRICT CLERK	1,800.00
PITTMAN, BUFORD L	STAFF ASSISTANT, TO MAR 14	1,233.33
ROLLINS, LEXINE	OFFICE MANAGER	10,500.00
SIRHANS, JULIA A	SECRETARY	4,000.02
SPORTS, JOSEPH A	RESEARCH & PRESS ASST, TO MAY 31	8,333.35
TERRY, BEBE B	SECRETARY, TO APR 30	6,166.68
WILLIAMS, JAMES B	ANALYST, TO MAR 14	1,027.79

OFFICE OF HON. SPARK MATSUNAGA

APO, DOLORINNE K Y N	STAFF ASSISTANT	4,653.00
BUTO, ANN A	STAFF ASSISTANT	4,240.02
CASE, EDWARD E	STAFF ASSISTANT	4,583.34
FUKAGAWA, GWEN Y	STAFF ASSISTANT	4,238.66
GILMORE, NANCY ALICE	STAFF ASSISTANT	5,110.00
INAGAKI, HIDEKO	STAFF ASSISTANT	4,240.02
ING, VIRGINIA C	PERSONAL SECRETARY	5,217.34
KARR, GLADYS MARIE	STAFF ASSISTANT	5,801.32
LEE, FUMIYE	STAFF ASSISTANT	3,750.00
MATANO, CHERRY R	ADMINISTRATIVE ASSISTANT	14,914.98
MATSUNAGA, ANDREW T	DISTRICT DIRECTOR	7,875.00
MCLAREN, JOHN C	STAFF ASSISTANT	4,656.66
MILLER, RHODA	STAFF ASSISTANT, TO FEB 29	1,740.82
MIYASAKI, JOY	LBJ CONGRESSIONAL INTERN, FROM MAY 1	1,000.00
MOLINA, MATILDA M	STAFF ASSISTANT	4,650.00
NAHM, DAVID S	EXECUTIVE ASSISTANT	15,499.98
ONIKAMA, LINDA FAE	STAFF ASSISTANT, FROM MAR 1 TO APR 30	1,740.00
SENAGA, CAROL N	STAFF ASSISTANT, FROM MAY 1	1,225.20
VERSAGE, VINCENT M	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
WATSON, DAVID W	STAFF ASSISTANT	4,650.00
WOOD, WILLIAM R	PUBLIC RELATIONS DIRECTOR	12,499.98
YAMASAKI, ELAINE M	DEPUTY DISTRICT DIRECTOR	7,875.00

OFFICE OF HON. ROMANO MAZZOLI

BALDWIN, LAUREL E	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
BAUGHMAN, ROBERT J	ADMINISTRATIVE ASSISTANT	15,000.00
BEHR, RHONDA LISA	STAFF ASSISTANT, FROM JUN 1	500.00
BROMELL, NANCY A	SECRETARY, TO FEB 22	397.23
BYRBE, JAY S	LEGISLATIVE AIDE, FROM APR 27	1,066.67
CHENG, STEVEN L	STAFF ASSISTANT, FROM MAY 27	802.77
CLANCY, PATRICK LIAM	FROM JAN 20 TO MAY 31	436.67
DADDARIO, OLIVE J	EXECUTIVE SECRETARY	11,250.00
GAGLIARDI, VICTORIA A	DISTRICT SECRETARY	5,500.02
GORDON, MAXINE P	STAFF ASSISTANT, FROM JUN 1	500.00
HANSON, JANE	SECRETARY	4,999.98
HOOPER, M DALE	STAFF ASSISTANT, TO FEB 29	
	LEGISLATIVE ASSISTANT, FROM MAR 1	10,999.98
JOHNSON, J FENTON	STAFF AIDE	6,000.00
KILROY, JOHN L, JR	DISTRICT REPRESENTATIVE	4,249.98
LUNA, SARA L	CASE WORKER	7,000.02
MATTINGLY, CHARLES B	DISTRICT REPRESENTATIVE, TO APR 30	
	AND FROM JUNE 1	7,395.85
MATTINGLY, DAVID J	STAFF ASSISTANT, TO MAY 31	5,208.35
MURRAH, YVONNE DIANE	FROM MAY 1	1,183.34
NOEL, CECIL H	DISTRICT OFFICE REPRESENTATIVE	11,524.98

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. ROMANO MAZZOLI -CONTINUED

POHL, WAYNE T	STAFF AIDE, TO MAY 31	\$ 1,575.00
PURCELL, JAYNE B	SECRETARY	4,500.00
SHARPE, ALICE P	SECRETARY, FROM JUN 21	252.78
SWEATT, BRENDA L	CLERK TYPIST	4,137.48

OFFICE OF HON. LLOYD NEEDS

ANDERSON, CYNTHIA J	SECRETARY, TO MAR 31	5,980.00
BROWN, JUEDITH G	CLERK TYPIST., FROM JAN 26	3,875.00
CATES, BARBARA A	SECRETARY	5,241.06
GEIGLE, RONALD LEE	PRESS ASSISTANT	6,000.00
HOUSER, MARK, JR	LEGISLATIVE ASSISTANT	9,599.10
JUNTILA, STEVEN	LEGISLATIVE ASSISTANT	5,775.00
LITTLE, JEANNE	SECRETARY	4,809.99
MARTINEZ, MARY M	OFFICE MANAGER	7,345.80
MYERS, KATHLEEN	SECRETARY	3,780.00
PETRISH, MARIA	.....	2,080.02
PETTUS, DREW C	DIST OFF DIRECTOR	7,875.00
PRICE, JAMES S	DISTRICT OFFICE DIRECTOR	14,431.16
SAARI, LEONARD W	ADMINISTRATIVE ASSISTANT	18,677.52
SCOTT, PATRICIA L	DISTRICT SECRETARY	5,473.62
TAYLOR, LINDA R	DISTRICT OFFICE SECRETARY, MAR 22 - MAR 26	105.00
THIESSEN, JANET E	SECRETARY, FROM JUN 22	112.50
WRIGHT, GERTRUDE L	RESEARCH ASSISTANT, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 1	7,959.40

OFFICE OF HON. JOHN MELCHER

BOLAND, GERALD W	DISTRICT REPRESENTATIVE, FROM MAR 1	2,900.00
BOLAND, JOHN F	FIELD REPRESENTATIVE, TO FEB 29	700.00
BOYLAN, VIRGINIA W	LEGISLATIVE ASSISTANT	8,108.76
CEROVSKI, BETTY G	FIELD REPRESENTATIVE	1,567.25
CODDINGTON, LYNN	STAFF ASSISTANT, TO MAR 31	1,066.66
DONLEY, MARY CAROLE	SECRETARY, FROM JAN 29	6,333.33
DONOVAN, SHARON M	SECRETARY	5,966.66
GRAHAM, IRENE	FIELD REPRESENTATIVE	5,678.64
HACKLEY, HAZEL C	RECEPTIONIST	5,416.68
LEAP, KAREN MARIA	SECRETARY-TYPIST	5,512.50
MCLEAN, JOHN MARK	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
MCWELL, BETTY LOU	SECRETARY-CASE WORKER	6,372.48
MOSLEY, BARBARA L	TYPIST	5,516.52
RENNIE, MARILYN E	ASSISTANT, TO JAN 31 AND FROM APR 1	1,924.54
RICKMANN, CARL H	LEGISLATIVE ASSISTANT	10,721.66
SCHOLL, SUSAN M	SECRETARY	5,416.68
SCHULENBERG, JAMES E	FIELD REPRESENTATIVE	10,471.98
STONG, BENTON J	ADMINISTRATIVE ASSISTANT	10,925.18
VOLSKY, JANINE	OFFICE MANAGER	11,496.48
WHITSITT, WILLIAM F	RESEARCH ASSISTANT	10,555.02

OFFICE OF HON. RALPH METCALPE

ABBOTT, ANNIE M	SECRETARY	8,725.20
BAKER, ANN C	CLERK TYPIST	2,625.00
BEAM, BREWER W	CONGRESSIONAL AIDE, TO FEB 29	1,450.00
BLAKENEY, JEAN C	RECEPTIONIST-SECRETARY	5,250.00
CARTER, JOYCE E	DEPUTY EXECUTIVE ASSISTANT	8,475.90
CONLON, RICHARD P	STAFF ASSISTANT, FROM JUN 1	3,112.92
CONROY, COLEMAN J	LEGISLATIVE ASSISTANT	11,050.62
DIBBLE, CHYLA C	CONGRESSIONAL INTERN, FROM JUN 1	500.00
GLECKMAN, HOWARD	PRESS AIDE, TO MAY 1	4,645.23
GRISHAM, LAWRENCE	STAFF ASSISTANT	5,775.00
HUNTER, MATTIE	CONGRESSIONAL AIDE, TO JAN 8	133.33
JACOBY, JOSEPH J	EXECUTIVE ASSISTANT	10,338.84
LOVE, EDISON A	CONGRESSIONAL ASSISTANT., TO MAR 31	3,000.00
MARITELLI, MARCELLA D	CASE WORKER	6,562.50
MILES, DOROTHY M	CLERK-STENOGRAPHER	4,125.90
NEWSON, JOHN W	CONGRESSIONAL AIDE, TO MAY 31	5,000.00
OWENS, ANNA L	CLERK	6,079.32
PITTS, JUDY	CONGRESSIONAL AIDE	3,675.00
SMITH, CLARENCE, SR	CLERK	5,318.22

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. RALPH METCALPE -CONTINUED

THOMAS, SYLVIA Y	RECEPTIONIST	\$ 4,404.84
VALENTINO, BARBARA	STAFF ASSISTANT, FROM JUN 1	887.08
WEIL, LEE ANN	CLERK	2,431.72
WINN, KATHLEEN J	STAFF ASSISTANT, FROM APR 1 TO APR 30	2,000.00
YOUNG, CLYDE A, III	AIDE, FROM JUN 14	283.33

OFFICE OF HON. HELEN S MEYNER

BERRIGAN, THOMAS	PRESS SECRETARY	10,325.00
BLAKE, DIANE E	STAFF ASSISTANT, FROM FEB 17	3,163.87
BRISLIN, LESLIE	ASSISTANT, TO JAN 31.....	315.00
COOPER, ESSIE L	STAFF ASSISTANT, FROM FEB 1	1,575.00
DYKSTRA, PATRICIA	DISTRICT STAFF REP	4,399.98
GOODWIN, FRANCES M	STAFF ASSISTANT	4,999.98
HERCHE, DONALD H	DISTRICT REPRESENTATIVE	4,999.98
HILLAS, KENNETH M	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
KALICH, SHIRLEY A	PERSONAL SECRETARY	9,341.65
LOVAIN, TIMOTHY B	LEGISLATIVE ASSISTANT, TO JUN 6 & FROM JUN 14..	7,965.96
MURPHY, KENNETH B	STAFF ASSISTANT, TO JAN 31.....	200.00
ONEAL, CAROLYN R	DISTRICT STAFF ASSISTANT	3,685.50
PERRY, SUSAN B	ADMINISTRATIVE ASSISTANT	14,175.00
ROBERTS, MELINDA L	CASE WORKER	7,350.00
ROOKER, MARY ALMA	RECEPTIONIST	5,250.00
SACKS, DEBORAH ANNE	STAFF ASSISTANT	4,462.50
SEDERIS, VIRGINIA D.	DISTRICT REPRESENTATIVE, FROM JAN 19	4,275.02
SINGEL, MARK S	LEGISLATIVE ASSISTANT	6,037.50
SMITH, ERENE M	DISTRICT STAFF REP	1,323.00
VANHISE, TIMOTHY M	DISTRICT DIRECTOR	9,600.00
WOLDMAN, MURRAY B	STAFF ASSISTANT, FROM MAR 1	400.00

OFFICE OF HON. EDWARD MEZVINSKY

BALDRIDGE, THOMAS H	FIELD REPRESENTATIVE	4,500.00
BENNER, ANNE M	SECRETARY	4,412.50
CARDIN, CHRISTINE	FIELD REPRESENTATIVE, FROM FEB 1	6,333.32
COCHRAN, STEPHEN L	RESEARCH ASSISTANT, FROM FEB 16	3,666.68
CONROY, JAMES B	PRESS SECRETARY	6,000.00
CRISSBS, WILLIAM C	ADMINISTRATIVE AIDE, TO MAR 31 AND FROM APR 5..	7,900.02
FALLOW, JEAN	FIELD REPRESENTATIVE, FROM FEB 16 TO MAR 15 ...	625.00
FITZGERALD, EILEEN	SECRETARY, FROM MAY 1	1,875.00
FOLGER, BEVERLY	SECRETARY FROM JAN 16 TO FEB 15.....	1,166.66
FREEDMAN, DORIS S	LEGISLATIVE ASSISTANT	9,000.00
GIBSON, DONALD D	LEGISLATIVE ASSISTANT	9,250.02
HAMILTON, NANCY J	SECRETARY, TO APR 30	3,420.42
HOPFER, SALLY J	FIELD REPRESENTATIVE, TO JUN 15	3,011.34
KENT, JONATHAN H	ADMINISTRATIVE ASSISTANT	10,999.98
KLAUS, ROBERT J	DISTRICT DIRECTOR	7,900.02
LAHMEBS, SHIRLEY ANN	FIELD REPRESENTATIVE, FROM APR 16 TO MAY 15 ...	958.33
LATA, MATTHEW L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
LILLY, ANNETTE	FIELD REPRESENTATIVE, FROM JAN 16 TO JUN 15 ...	2,500.02
LUND, RITA POLLARD	SECRETARY, FROM MAY 1	2,084.73
MAYER, SONDA	PRINTER, TO JAN 15	
	PRESS ASSISTANT, FROM MAR 16 TO APR 15	
	SECRETARY, FROM JUN 16	1,041.05
MCCORMALLY, ANNE L	SECRETARY, TO MAR 15	3,000.00
MCCORMALLY, KEVIN J	PRESS SECRETARY, TO JAN 15 AND FROM MAR 16....	5,725.01
RASHID, GEORGE N	FIELD REPRESENTATIVE, FROM APR 16 TO MAY 15 AND FROM JUN 16.....	1,413.98
	SECRETARY, FROM JAN 16 TO FEB 15.....	400.00
SAVAGE, MARY K	FIELD REPRESENTATIVE	3,707.28
SCHULTZ, JANET R	FIELD REPRESENTATIVE, TO JAN 15 AND FROM FEB 16 TO MAR 15 AND FROM APR 16 TO MAY 15 AND FROM...	
SUMMERWILL, JOYCE P	JUNE 16.....	3,349.98
THOMAS, MARY LUCINDA	RESEARCH ASSISTANT, TO APR 30	5,142.84
WALTON, PATRICK	FIELD REPRESENTATIVE	5,500.02
WELLFORD, SUSANNE LANE	RESEARCH ASSISTANT, FROM JAN 16 TO FEB 15.....	
	FROM MAR 16 TO APR 15 & FROM MAY 16 TO JUN 15..	3,499.98

OFFICE OF HON. ROBERT MICHEL

AMIDON, CATHERINE JO	SECRETARY, TO MAR 31	2,625.00
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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. ROBERT MICHEL —CONTINUED

CARLIN, EVALENA G	DISTRICT SECRETARY	\$ 7,999.98
CARR, CYNTHIA E	SECRETARY	6,333.34
COULSON, URSULA E M	SECRETARY, TO APR 30 AND FROM MAY 5	4,400.00
DEARDEN, CAROL ANN	SECRETARY	8,500.02
JAMES, RUSSELL L	FIELD REPRESENTATIVE	13,500.00
KIES, WILLIAM S, JR	LEGISLATIVE ASSISTANT	7,750.02
MCMURRAY, THOMAS M	LEGISLATIVE ASSISTANT	17,500.02
MEINEN, BARBARA ANN	SECRETARY	6,666.68
NOLL, VICKIE LEE	STAFF ASSISTANT, FROM APR 26	2,166.67
REED, SCOTT	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
SCHLECH, BARBARA B	LEGISLATIVE ASSISTANT, TO JAN 31	1,166.67
STEELE, LINDA L	SECRETARY	10,000.02
TAYLOR, MARY LEE	DISTRICT SECRETARY	4,500.00
YARD, SHARON G	EXECUTIVE SECRETARY	12,499.98

OFFICE OF HON. ABNER MIKVA

BASKIN, SCOTT	LEGISLATIVE CORRESPONDENT	7,499.98
BIRO, BETH L	LEGISLATIVE CORRESPONDENT	4,750.02
ERNOYAN, EUGENIE	ADMINISTRATIVE ASSISTANT	18,677.52
GILES, BETTY E	STAFF ASSISTANT, FROM FEB 1 TO FEB 29	310.00
GRATSIS, ZOE	EXECUTIVE ASSISTANT	13,554.59
GROSSMAN, ILENE K	CONGRESSIONAL AIDE	4,000.02
HORWITT, SANFORD D	RESEARCH ASSISTANT	11,500.00
JONES, JOSEPH E	STAFF ASSISTANT, FROM JUN 1	100.00
LIEBERMAN, JOEL BRUCE	CONGRESSIONAL AIDE, FROM JUN 1	583.33
LYONS, MIRIAM G	CONGRESSIONAL AIDE	3,700.02
MAPCO, JOHN M	ADMINISTRATIVE ASSISTANT, FROM MAR 18	10,687.69
MCLAUGHLIN, BETTY L	CONGRESSIONAL AIDE	4,200.00
MELTZER, RICHARD	LEGISLATIVE ASSISTANT	6,500.00
NATHAN, WALTER R	CONGRESSIONAL AIDE	5,875.00
NEBGEN, GAIL A	CONGRESSIONAL AIDE	3,949.98
OVERBY, PETER M	STAFF ASSISTANT, FROM FEB 1 TO FEB 29	606.67
READ, KRISTINE B	CONGRESSIONAL AIDE, FROM JAN 26	3,279.17
RICE, RITA JEAN	CONGRESSIONAL AIDE	8,500.00
STEVENS, CRAIG	CONGRESSIONAL AIDE, FROM JAN 1 TO JAN 23	638.89
WEDOFF, TERESA L	CONGRESSIONAL AIDE	3,499.98
WHITE, DOROTHY G	CONGRESSIONAL AIDE, TO MAY 31	3,083.35
WENN, KATHLEEN J	STAFF ASSISTANT, FROM MAR 1 TO MAR 16	
	AND FROM JUN 1	2,421.33
YEWELL, THERESE C	CONGRESSIONAL AIDE, TO JAN 31	808.33

OFFICE OF HON. DALE MILFORD

BAINES, JOYCE	CLERK	4,095.00
DUNKELBERG, STEPHEN LEE	PRESS AIDE SECY, FROM MAY 15	1,661.11
FORD, CAROL BETH	LEGISLATIVE ASSISTANT	6,733.34
GIBSON, BETTY C	EXECUTIVE SECRETARY	9,473.04
GOLDTHWAITE, S CARMEN	PRESS ASSISTANT, TO APR 30	4,549.26
GRIFFIN, MARY LYNN	CLERK	4,462.50
GRIGSBY, SHARON ANN	SECRETARY, FROM APR 16	1,750.00
HANSEN, SHIRLEY	DISTRICT OFFICE MANAGER	5,152.02
KNIGHT, THOMAS D	DISTRICT OFFICE COORDINATOR, TO JAN 31	
	DISTRICT COORDINATOR, FROM FEB 1	9,500.00
MITCHELL, JANIE M	CONGRESSIONAL COUNSELOR, TO MAR 31	
	CLERK, FROM APR 1	4,147.50
MULLIN, ROY E	CLERK, TO MAY 31	2,625.00
MUNCY, STEVE A	CLERK	4,948.51
OWNBY, WESLEY CRAIG	CLERK	6,484.88
POLLEY, LAUREN DIANE	CLERICAL	1,890.00
RAUPE, CARL B	RESEARCH ASSISTANT	4,500.00
REYNOLDS, PATRICIA K	CLERK	4,410.42
SIMPKINS, JERRY W	CASE WORKER	6,083.34
SKINNER, JAMES CALVIN	CLERK, FROM MAY 1	2,000.00
WHITE, RICHARD B, JR	ADMINISTRATIVE ASSISTANT	18,674.64
WILLIAMS, JAMES H	ANALYST, TO APR 30	1,050.00
WINTER, GEORGE, SCOTT	LBJ CONGRESSIONAL INTERN, FROM JUN 7	400.00

OFFICE OF HON. CLARENCE MILLER

BROWN, DAVID	ADMINISTRATIVE ASSISTANT	14,704.00
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1976—Continued**

OFFICE OF HON. CLARENCE MILLER -CONTINUED

CUSTER, CHRISTOPHER M	DISTRICT REPRESENTATIVE	\$ 8,400.00
DEGROOT, PATRICIA M	SECRETARY	6,250.02
DOHN, MARY A	SECRETARY, TO MAR 31	2,493.75
HIGGINS, MARIN S	RECEPTIONIST, FROM APR 8	1,959.72
JEFFERY, DAVID S	LEGISLATIVE ASSISTANT, TO MAY 21	8,109.46
LANOMT, MARY G	SECRETARY	4,581.24
NORRIS, JUDITH LORRAINE	SECRETARY	4,987.50
ODDENINO, LUANN	SECRETARY	4,581.24
RICH, JAMES E, JR	LEGISLATIVE ASSISTANT, FROM JUN 9	916.67
RODERICK, LINDA G	EXECUTIVE SECRETARY	7,797.02
ROGERS, MARGARET C	SECRETARY	5,512.50
STRAW, PHILIP KEITH	RESEARCH ASSISTANT	8,619.00
STRAW, BEVERLY JO	SPECIAL ASSISTANT	954.00
SWANSON, MARGERY M	SECRETARY	5,675.00
TODD, ARTHUR WAYNE	DISTRICT OFFICE MANAGER	9,146.04
WAGONER, MARJORIE J	SECRETARY	3,918.60

OFFICE OF HON. GEORGE MILLER

BEVILACQUA, NICHOLAS D	DISTRICT ASSISTANT, TO JAN 31.....	
	AND FROM MAR 1 TO APR 30 AND FROM JUN 1.....	5,530.00
COFFEY, BERTRAM	STAFF ASSISTANT, TO JAN 31.....	1,200.00
COLEMAN, NOBLE E	STAFF ASSISTANT, TO JAN 31.....	
	AND FROM MAR 1 TO MAR 31.....	1,050.00
ENGEL, CATHRYN D	STAFF ASSISTANT, FROM APR 1 TO MAY 31	500.00
EVANS, ORDEAN	STAFF AIDE, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1	6,774.00
HATCH, CAROL A	STAFF ASSISTANT, FROM FEB 1 TO FEB 29.....	
	AND FROM APR 1 TO APR 30 AND FROM JUN 1.....	1,800.00
HERNANDEZ, JUANITA L	STAFF ASSISTANT, TO FEB 29 AND FROM MAR 5.....	3,100.33
HURLEY, CHARLES S	ADMINISTRATIVE ASSISTANT	14,239.50
JACKSON, ERNESTINE	STAFF ASSISTANT	5,709.20
JOHNSON, KAREN ANNE	STAFF ASSISTANT	6,591.20
LAWRENCE, JOHN A	LEGISLATIVE ASSISTANT	7,675.00
MARONEY, MARY LOUISE	STAFF ASSISTANT, FROM FEB 1 TO FEB 29.....	
	AND FROM MAY 1 TO MAY 30.....	1,918.50
O'CONNOR, PHILIP R	DISTRICT ADMINISTRATIVE ASSISTANT	8,040.00
ORTEGA, ELIZABETH LEE	PERSONAL SECRETARY	5,726.22
PARKS, R BRUCE	STAFF ASSISTANT, TO MAR 31	4,290.00
POLLACK, CAROL S	STAFF ASSISTANT, FROM FEB 1 TO MAR 31	1,940.00
RASAK, JANET	STAFF ASSISTANT	4,625.00
REARDON, TERRENCE J	STAFF ASSISTANT	5,645.00
ROSS, MARJORIE A	STAFF ASSISTANT, FROM APR 1 TO MAY 31	1,680.00
SZEBORG, RICHARD G	STAFF ASSISTANT, FROM JUN 1	300.00
SHAFPER, JACQUELINE L	STAFF ASSISTANT, TO FEB 29 AND FROM MAR 5.....	6,465.07
SMITH, ANITA LEE	STAFF ASSISTANT	5,514.00
STROH, VALERIE	STAFF ASSISTANT, FROM JUN 1	375.00
TALBOT, STEPHANIE	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	750.00
WALKER, NICHOLAS M	STAFF ASSISTANT	8,880.00
YOUNG, MELISSA	STAFF ASSISTANT	2,000.00

OFFICE OF HON. WILBUR MILLS

CRANE, MARIE ANN	STAFF ASSISTANT	11,709.60
DEBISON, LINDA F	CASE WORKER	9,129.78
FILES, JO ANNE	STAFF ASST-DISTRICT OFFICE	5,956.67
GOSLIN, BEVERLY JAN	STAFF ASSISTANT	8,385.72
GROSS, OSCAR E	ADMINISTRATIVE ASSISTANT	18,674.64
HODGES, MARY P	STAFF ASSISTANT	6,169.80
IRELAND, JANICE MARIE	PERSONAL SECRETARY	15,033.48
JOHNSON, MARK D	STAFF ASSISTANT	5,833.35
LIEBLICH, ELIZABETH W	RECEPTIONIST-SECRETARY	7,554.78
MCDONALD, DOLORES W	STAFF ASSISTANT	8,385.72
SMITH, DAVID C	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
STEVENS, AVINELL W	STAFF ASSISTANT	8,939.70
TYLER, WILLIAM D	RESEARCH ASSISTANT	8,385.72
WILLIAMS, NAMEE RUTH	STAFF ASSISTANT DISTRICT OFF	5,058.69

OFFICE OF HON. NORMAN MINETA

BIECHMAN, JOHN C	FIELD REPRESENTATIVE, FROM APR 1	3,749.94
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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. NORMAN MINETA -CONTINUED

CASSIDY, JOHN J	CONSULTANT, FROM FEB 1 TO FEB 29.....	\$ 500.00
CONNOLLY, J HARPER, III	STAFF ASSISTANT	5,009.83
DAMICO, DARLENE M	STAFF ASSISTANT TO JAN 31.....	
	AND FROM MAR 1 TO MAR 31.....	1,861.58
DEAN, STEPHANIE	STAFF ASSISTANT, FROM JAN 10	4,790.89
DUNCAN, STEPHEN	STAFF ASSISTANT, TO MAR 19	1,751.17
DURKIN, ANTOINETTE L PACE	STAFF ASSISTANT	6,837.51
FRANCIS, LESLIE CARL	ADMINISTRATIVE ASSISTANT	16,954.08
GINIGER, PATRICIA E	STAFF ASSISTANT	6,300.00
GUSS, PHYLLIS A	LEGIS & RESEARCH ASST	8,012.49
ISHIMARU, TOSHIKO M	STAFF ASSISTANT	4,725.00
JOHNSON, MARIAN LOUISE	RECEPTIONIST, FROM APR 5	2,209.72
LEONE, SHELLEY A	STAFF ASSISTANT	6,300.00
MURPHY, DANIEL P	STAFF ASSISTANT	6,300.00
NEULAND, ELINORE M	PERSONAL SECTY/OFFICE MANAGER	6,916.68
PERALTA, LINDA	FIELD REPRESENTATIVE, TO JAN 9.....	380.63
PUNCHES, CAROLINE J	STAFF ASSISTANT, TO JAN 31.....	500.00
SAGER, SHEPPI RUTH	STAFF ASSISTANT	3,995.01
SANCHEZ, SANDRA J	STAFF ASSISTANT, FROM MAR 20 TO APR 18	642.83
SANDOWAL, MANUEL JOSE	STAFF ASSISTANT, FROM MAY 1	1,250.00
SCHCELLHAMER, PAUL	STAFF ASSISTANT	6,837.51
STANTON, FRANK X	STAFF ASSISTANT	12,499.98
SUGAWARA, SANDRA	RECEPTIONIST	5,362.50
VACHON, KATHLEEN	STAFF ASSISTANT	3,789.99
WHITE, JOSEPH SLADE	COMMUNICATIONS SPECIALIST, FROM FEB 1 TO MAR 31	1,768.75

OFFICE OF HON. JOSEPH MINISH

BATZA, VALERIE A	CLERK	4,708.86
BRAVERMAN, LISA	CLERK	4,725.00
DICKSON, JANET Z	CLERK	4,808.34
FRIEDBAUER, ELISE ANNE	LBJ CONGRESSIONAL INTERN, FROM JUN 21	166.67
KOREJMO, IDA L	ASSISTANT SECRETARY	6,531.84
MASCIA, VALERIE D	CLERK, TO JAN 31.....	738.64
MEYER, JANE F	SECRETARY	6,635.04
ONEILL, MAUREEN A	CLERK	4,712.52
POLLARD, MARCIA H	CLERK	6,813.60
PUZO, JOSEPH	EXECUTIVE SECRETARY	11,858.64
STACK, MARGARET A	SECRETARY	11,105.46
SULLIVAN, KATHLEEN A	CLERK	4,249.98
TANKEL, KAREN FAYE	CLERK, TO JAN 7.....	198.95

OFFICE OF HON. PATSY MINK

ADAMS, JOAN	SECRETARY	5,833.33
CHONG, DAVID	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
DIEGO, MARILYN K	SECRETARY, TO APR 30 AND FROM JUN 1.....	3,745.80
FUJIMOTO, JEAN AKKO	LEGISLATIVE ASSISTANT	7,000.02
HAMAI, LILIA ANN T.	LEGISLATIVE AIDE, FROM FEB 1 TO MAR 31	2,052.81
HARRISON, LAURIE S	CASE WORKER	4,749.99
IKEOKA, WAYNE NOBORU	CLERK, FROM APR 1 TO APR 30	408.30
KAKESAKO, SUSAN M S	LEGISLATIVE ASSISTANT	6,499.98
LEWIS, HELEN ELSABETH	OFFICE MANAGER	8,416.68
HANKE, JAMES H	PRESS SECRETARY, TO JUN 15	12,145.82
MCHAMARA, MICHELE	FILE CLERK	4,749.99
MEERAN, SHEILA A	LEGISLATIVE ASSISTANT	6,000.00
NAKANTSHI, RALPH T	EXECUTIVE ASSISTANT	10,500.00
NELSON, THOMAS ARNE	LEGISLATIVE ASSISTANT, FROM JUN 16	500.00
ONAKA, LINDA	SECRETARY, FROM MAY 1	2,183.29
PARK, DANIEL D B, JR	LEGISLATIVE ASSISTANT	7,500.00
SERA, LLOYD H	LEGISLATIVE AIDE, FROM APR 1 TO APR 30	333.33
SHIMANE, KAREN	LBJ CONGRESSIONAL INTERN, APR 1 - APR 30	500.00
SOUZA, JEAN C	CLERK, FROM MAY 3 TO MAY 31	591.05
TANAKA, LENA T.	EXECUTIVE ASSISTANT	7,500.00
WATANABE, SALLY S	EXECUTIVE ASSISTANT	6,499.98
YAMANE, WANDA HARUMI	SECRETARY	4,050.00
YASUDA, JAMES HIDEO	ADMINISTRATIVE ASSISTANT	15,750.00
YOSHII, MINORU	LEGISLATIVE AIDE, TO JAN 31.....	1,013.35

OFFICE OF HON. DONALD MITCHELL

ABECKET, VICTORIA LEE	EXECUTIVE SECRETARY	6,400.02
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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. DONALD MITCHELL -CONTINUED

ADAMS, ARLENE R	EXECUTIVE SECRETARY, FROM APR 1 TO APR 30	\$ 2,300.00
BERGIN, JOHN W	LEGISLATIVE COUNSEL	2,100.00
BLASK, KAREN E	EXECUTIVE SECRETARY	4,233.33
BOEHLERT, SHERWOOD L	EXECUTIVE ASSISTANT, FROM JAN 5	18,262.46
BOEHLERT, TRACY	CLERK, TO JAN 31.....	450.00
BOYLE, MARTHA B	ASSISTANT PRESS SECTY	5,599.98
BROWN, JACQUELINE J	SECRETARY	1,950.00
CASALE, ANTHONY J	DISTRICT ADMINISTRATIVE ASSISTANT	12,749.98
DACK, PRISCILLA S	SECRETARY	3,333.34
DAVIES, D REGINALD	ASST ECONOMIC DEVELOPMENT	2,374.98
EISENHUT, KEITH A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
KENNARD, JEANETTE I	DISTRICT OFFICE MANAGER	4,333.32
KOHN, JOYCE H	ASSISTANT, TO JAN 31 AND FROM APR 1 TO APR 30..	5,729.25
LARKIN, PETER JOHN	ASSISTANT, FROM JUN 1	3,110.00
MACKERT, PAUL G	LEGISLATIVE ASSISTANT	9,199.98
MEDLEY, VIRGINIA	DISTRICT OFFICE MANAGER	3,150.00
SAHRE, CARL ROBERT	FIELD REPRESENTATIVE	5,700.00
SAUSVILLE, BEATRICE M	EXECUTIVE SECRETARY, TO MAR 31	
	ASSISTANT, FROM MAY 1 TO MAY 31	5,975.01
SNEDEKER, MICHAEL M	FIELD REPRESENTATIVE, FROM FEB 1 TO MAR 31	5,000.00
STAMBOLY, MICHAEL G	LBJ CONGRESSIONAL INTERN, MAY 1 - MAY 31	500.00
STERLING, KATHLEEN D	SECRETARY/RECEPTIONIST	4,750.02
THEL, CAROLYN	CLERK TYPIST, FROM FEB 23	2,645.54
VANATTA, LAURENCE B	FROM MAY 1.....	4,410.00
WEDDLEIN, PATRICIA MARY	SECRETARY	5,233.34

OFFICE OF HON. PARREN MITCHELL

ANDERSON, LUKE C	RESEARCH ASSISTANT, FROM JUN 1	600.00
BETTS, GAIL D	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
BISHOP, CLARENCE T	LEGISLATIVE ASSISTANT	8,697.48
BRISCOE, LENORA I	CLERK TYPIST.....	3,937.50
BROWN, CYNTHIA YVONNE	CLERK TYPIST, TO FEB 13.....	992.56
BROWN, SELMA CARTER	STAFF ASST-CASE WORKER	6,475.86
CANACHO, NILDA RITA	SECRETARY, FROM APR 12	1,843.33
CANNADY, VIVIAN A	SECRETARY, TO FEB 29	
	LEGISLATIVE SECRETARY, FROM MAR 1	5,939.32
DAY, ALFRED W	STAFF ASSISTANT	6,000.00
FLAISHER, RUSSELLE R	RESEARCH ASSISTANT, TO FEB 29.....	1,271.00
FREELAND, JOYCE L	OFFICE MGR-CHIEF OF CASE WORK	8,925.00
HICKS, WILLIAM A	MAINTENANCE MAN	787.50
HOUSTON, GERALDINE	SECRETARY	13,833.36
IRONS, TRISHA L	LEGISLATIVE ASSISTANT	6,300.00
LIPSCOMB, MICHAEL B	STAFF ASSISTANT	7,245.00
MCALLISTER, SINGLETON B	LEGISLATIVE CORRESPONDENT	5,860.00
MINOR, GEORGE M	ADMINISTRATIVE ASSISTANT	18,626.86
RICH, EVA MAE	SECRETARY	5,662.50
ROBINSON, JOHN C	RESEARCH ASSISTANT, FROM MAR 1 TO MAR 31	482.66
TATE, CYNTHIA A	STAFF ASSISTANT	5,250.00
WATSON, SADIE D	CASE WORKER, FROM JUN 1	708.33
WELLS, DELEUVIE M	STAFF ASSISTANT, TO MAY 31	4,156.25
WHARTON, ANNA ELIZABETH	CLERK TYPIST, TO MAR 12	1,470.00

OFFICE OF HON. JOHN MOAKLEY

BLAIR, STACIE T	SECRETARY	4,249.98
CARTER, MARTIN F	CONGRESSIONAL AIDE	2,500.02
CRAWFORD, REBECCA P	CASE WORKER	5,500.02
DRANOFF, DAVID LEON	STAFF ASSISTANT, FROM APR 1 TO APR 30	1,000.00
FORDE, MARGARET M J	DISTRICT LEGISLATIVE ASSISTANT	7,500.00
HAHN, MARIA	SECRETARY	4,500.00
HANWELL, NELSON L, JR	EXECUTIVE ASSISTANT	12,000.01
KEATING, DORIS M	SECRETARY	4,999.98
KINEAVY, ROGER J	DISTRICT MANAGER	12,499.98
LEVY, AMY	PRESS SECRETARY	7,000.02
LEW, JACOB JOSEPH	STAFF ASSISTANT, FROM JUN 1	1,000.00
MORGAN, GLORIA B	SECRETARY	3,750.00
MUCCI, REGINA	SECRETARY	4,249.98
OLEARY, JAMES F	ASSISTANT DISTRICT MANAGER	7,500.00
RAY, CAROLYN M	DISTRICT OFFICE MANAGER	4,999.98
SCHUKER, JILL ANITA	LEGISLATIVE ASSISTANT, FROM MAR 1 TO MAR 31 ..	1,654.58
SHEPPARD, CYNTHIA ANN	LBJ CONGRESSIONAL INTERN, FEB 1 - MAR 31	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. JOHN MOAKLEY -CONTINUED

SOULEYRET, FLOYDENA	CLERK, FROM MAY 1 TO MAY 31	\$ 1,500.00
	SECRETARY, FROM FEB 1 TO FEB 29 AND FROM MAY 1. TO MAY 31.....	3,333.34
TRAYERS, PAUL E	BRANCH OFFICE MANAGER	7,500.00
WHITE, IVONNE Y	PERSONAL SECRETARY	7,249.98
WILLIAMS, DCMNA M	SECRETARY, TO JAN 31.....	1,250.00
WOODARD, JAMES W	ASST DIST MGR	7,999.98

OFFICE OF HON. ANTHONY HOFFETTI

ALBERT, LAWRENCE R	AIDE	4,099.98
BARNES, KENNETH C	FEDERAL AIDS ASST, TO MAR 31	2,049.99
BLACKLOW, WILLIAM B	ADMIN/PRESS AIDE	13,042.60
BOGARD, RONALD E	LEGISLATIVE AIDE, TO MAY 20	8,541.65
BRODIE, BEATRICE HELENE	AIDE, FROM FEB 1.....	5,500.01
BROWN, CYNTHIA G	AIDE, TO JAN 31.....	766.67
BUTLER, SUSAN L	AIDE, FROM JUN 1	1,000.00
CORCANGES, THEODORE J	DISTRICT AIDE, FROM JUN 1	833.33
FELDER, GARY	AIDE, FROM JUN 1	600.00
GOTTHEIL, DEBORAH M	LEGISLATIVE AIDE	7,000.00
GRIFFITH, CATHERINE ANN	CASE WORKER	5,250.00
JOHNSON, ANNE ELIZABETH	SPECIAL PROJECTS AIDE, FROM FEB 1	5,774.00
LOMBARDO, PATRICIA J	DISTRICT AIDE	4,641.68
MARTIN, ANGENETTE C	CONSTITUENT AIDE, TO FEB 1 AND FROM MARCH 4 TO. MAY 31.....	7,328.67
MCALLISTER, CANDIS K	LEGISLATIVE CORRESPONDENT, FROM APR 1	2,854.16
MORAN, WILLIAM P	DISTRICT SR CITIZEN LIAISON	5,249.99
OSTROSKI, MOLLIE E	CASE WORKER., FROM MAY 1	1,833.34
QUINN, FLORENCE I	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
RAPP, WALTER EDWIN	DISTRICT AIDE, FROM JUN 1	1,200.00
RUSSELL, DAVID W	DISTRICT COORDINATOR, TO FEB 29.....	3,666.66
SADLER, KATHLEEN	ADMINISTRATIVE/PERSONAL ASST	9,328.01
SEWSE, ANNE	RECEPTIONIST	4,916.65
SKLAR, WILLIAM E	DISTRICT COUNSEL	9,000.00
SWITZER, REBECCA	AIDE, TO JAN 31.....	700.00
TOSCANO, MICHAEL J	DISTRICT AIDE	4,849.98
WEST, JOANNE L	DISTRICT AIDE, TO APR 30	4,579.17
WILLIS, WILLIAM F	DISTRICT AIDE, TO MAY 31	4,233.35

OFFICE OF HON. ROBERT MOLLOHAN

BROWN, JOHN H, JR	CLERK	8,083.34
DAVOL, GLORIA VICTOR	CLERK	4,321.02
FRAZIER, JANET H	CLERK	5,700.00
FREED, CLEO S	CLERK	13,500.00
GOTTILIEB, RICHARD LEE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
HAGAN, WILLIAM	CLERK, FROM APR 1 TO APR 30.....	1,391.67
INGRAM, C. LOUISE	CLERK	7,811.10
MCCARTY, MARY COLLEEN	CLERK	4,725.00
MUNCY, PATRICIA R	CLERK	10,500.00
NICHOLSON, EDITH L	CLERK	6,070.83
POTTS, MARY JEAN	CLERK	5,460.00
QUERTINMONT, LUCILE M	CLERK	4,200.00
ROBB, HEIDIETH	CLERK	11,500.02
ROSE, ELISABETH E	CLERK	6,300.00
SANDERS, MARY F	CLERK, TO JAN 23.....	606.95
SCHNEIDER, THERESA	CLERK	6,825.00
SHERIDAN, JULIANN	CLERK, FROM FEB 5	3,852.79
SNODGRASS, KATHY A	CLERK	7,500.00
SUTER, KATHY ANN	CLERK, TO JUN 13	3,260.00
WETZEL, JUDY S	CLERK, FROM JUN 1	600.00
WHITE, CHRISTOPHER JOSEPH	CLERK, FROM MAY 1	1,600.00

OFFICE OF HON. G. V. MONTGOMERY

ANDERTON, DANNIE C	CLERK-DISTRICT OFFICE	1,650.02
AUSTIN, BENRIETTA C	STAFF ASSISTANT	5,749.98
BARNETT, HOLLY GAY	INTERN, FROM JUN 1	500.00
BURNETT, FRANCES M	STAFF ASSISTANT	7,000.02
CLEHANDOT, ANDRE, JR	STAFF ASSISTANT	13,291.68

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. G. V. MONTGOMERY -CONTINUED

CURRAN, SUZANNE	STAFF ASSISTANT	\$ 4,650.00
DAMON, WILHELMINE TEW	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
FREEMAN, ASHLEY S	CLERK-DISTRICT OFFICE, FROM MAY 1	933.34
GONZALEZ, LILLIAN R	DISTRICT CLERK, FROM FEB 1 TO MAR 31	833.34
GRIFFIN, JENNY LYNN	DISTRICT CLERK, TO JAN 31	583.33
HAMPTON, THOMAS H., JR.	STAFF ASSISTANT DISTRICT OFF, FROM FEB 6	3,373.61
HANCHETT, JANE E	STAFF ASSISTANT	7,800.00
KARNES, CHARLETTA L	STAFF ASSISTANT, TO FEB 15	1,250.00
KIMBROUGH, S D	DISTRICT REPRESENTATIVE	12,000.00
MCGHEE, PATTI ANNE	STAFF ASSISTANT, FROM FEB 2	4,677.78
MOSELEY, HENRY A, II	CLERK, TO JUN 15	725.00
NOE, JEANETTE F	DISTRICT REPRESENTATIVE	8,983.33
PITNER, ROBERT W	STAFF ASSISTANT	4,000.02
ROSS, JANET KAY	STAFF ASSISTANT	4,650.00
SCOTT, CAROL R	SECRETARY, FROM APR 1 TO APR 30	900.00
SHAMBURGER, CHARLES, JR	STAFF ASSISTANT	7,483.32
VANCE, HILTON R	STAFF ASSISTANT	16,833.35

OFFICE OF HON. W HENSON MOORE

ARCENEUX, PAUL F, JR	DISTRICT AIDE	12,899.98
BREAUD, JUDY S	SECRETARY	4,500.00
CORNICK, SUSAN ANN	EXECUTIVE SECRETARY	9,450.02
CURRY, ROBERT W	STAFF ASSISTANT, FROM JUN 1	500.00
FEIGLEY, STEVEN D	STAFF ASSISTANT, FROM JUN 1	750.00
FLEMING, SUSAN B	SECRETARY	4,590.02
HOLDEN, KAREN S	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
HOPPE, JOHN DAVID	RESEARCH ASSISTANT, TO JAN 31	
	RESEARCH ASSISTANT, FROM JUN 1	1,300.00
HOWE, SUSAN	SECRETARY, TO MAY 31	1,187.50
KARPINSKI, JOSEPH	PRESS SECRETARY	6,917.52
KENNEDY, DIANE F	SECRETARY	3,750.00
LEWIS, CATHERINE B	SECRETARY, FROM MAR 1	2,333.34
MCCARTHY, JOHN C	ASST LEGISLATIVE AIDE, TO FEB 29	
	LEGISLATIVE ASSISTANT, FROM MAR 1	7,225.00
MEANS, BARBARA ANN	CASE WORKER	8,749.98
MILLER, DAPHNE H	RESEARCH ASSISTANT, FROM MAR 1 TO MAY 31	1,520.00
MITCHELL, JUDY B	SECRETARY, TO APR 30	2,666.68
MURDIN, CHERYL F	SECRETARY	4,999.98
REEVES, JOSEPH W	SENIOR CITIZEN INTERN, FROM MAY 1 TO MAY 31 ..	1,000.00
RORDAM, CAROL L	LEGISLATIVE AIDE	6,175.00
SAVOYE, PAMELA S	RECEPTIONIST	3,000.00
SCHUETTINGER, ROBERT	RESEARCH ASSISTANT, TO JAN 31 AND FROM FEB 1 TO FEB 29	1,200.00
STONE, JOHN C	ADMINISTRATIVE ASSISTANT	18,088.77
UHLENHOPP, CLETUS RAY	LEGISLATIVE ASSISTANT	10,000.02
WATKINS, JANNELLE M	CASE WORKER	5,110.02

OFFICE OF HON. CARLOS MOORHEAD

ANDERSEN, ALICE K	CLERK, TO FEB 29	
	ADMINISTRATIVE ASSISTANT, FROM MAR 1	12,432.40
ANDERSON, LYDIA J	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
AXELGARD, FREDERICK W	CLERK, FROM APR 26 TO MAY 25	500.00
DAVIS, DEBRA	CLERK	5,090.00
DEAN, GERTRUDE MAXINE	CLERK	7,755.72
HACKETHAL, GREGG D	CLERK	12,187.56
HACKETHAL, ORETHA M	CLERK	2,589.45
HARROFF, MARK R	CLERK	3,528.49
HART, MARGARET N	CLERK	11,608.08
HETWOOD, KATHERINE E	CLERK	8,706.06
HIGGINS, RICHARD A	CLERK	7,500.00
KELLEY, SALLY E	CLERK	8,075.34
MILLER, DAPHNE H	CLERK	1,999.98
NELSON, PAMELA J	CLERK	6,400.00
ROGERS, CHRISTINE ANNE	CLERK, FROM JUN 21	166.67
SAUER, LUCILLE B	CLERK, TO FEB 6	5,843.22

OFFICE OF HON. WILLIAM MOORHEAD

BATNARD, ERNEST C	TO APR 15	1,750.00
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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. WILLIAM MOORHEAD -CONTINUED

BERLINER, ROGER	ASSISTANT	\$ 630.00
BLUETT, FLORENCE V	.....	7,052.58
COHEN, MOLLIE D	ADMINISTRATIVE ASSISTANT	15,937.50
FORSCHER, FREDERICK	TO JUN 15	5,078.15
GOUGHIER, DONALD H	TO MAY 15	1,653.75
HECHTMAN, LINDA	.....	9,231.06
KIER, MADALENE	.....	5,735.94
KING, PEARL LOUISE	TO MAR 31 AND FROM APR 5.....	5,002.08
MADDOX, BETTY R	.....	4,405.26
MALONI, WILLIAM R	SPECIAL ASSISTANT	14,666.83
O'MALLEY, MARTIN JOSEPH	FROM JUNE 21.....	133.33
OBRIEN, SHEILA M	FROM MAR 29.....	306.67
PRITCHARD, GWENYTH	.....	5,802.30
RHODES, KATHLEEN A	.....	5,705.70
SCHWEIDER, BARRY	TO JAN 31.....	735.00
SHELTON, BRENDA CAROLYN	FROM FEB 25 TO MAY 31.....	2,400.00
SHORE, NATHANIEL	ASSISTANT-DISTRICT	16,198.96
SHORE, WILLIAM H	FROM JAN 12.....	3,380.00
STONE, SUSAN APPLETON	LBJ CONGRESSIONAL INTERN, FROM MAY 24	616.67

OFFICE OF HON. THOMAS MORGAN

BAUMGARTNER, PEGGY R	CLERK	3,673.98
CHESNEY, JOHN, JR	CLERK	630.00
ELWOOD, NANCY C	SECRETARY	4,300.02
FARRAH, MILDRED M	CLERK, FROM MAR 1	2,933.32
GRIMES, HELEN A	DISTRICT SECRETARY	3,598.50
HARRIS, ELISA	CLERK, FROM JUN 7	480.00
HUCIK, DONNA M	DISTRICT OFFICE SECRETARY	2,492.94
MORGAN, JOHN R	HEAD-DISTRICT OFFICE	8,848.26
NICHOL, JOSEPHINE R	CLERK	2,891.52
SAHADY, GEORGE	CLERK	5,179.56
SERRINO, ANTHONY F	CLERK	4,728.18
SIMS, DONA BELLE	CLERK, FROM JUN 14	396.67
SMITH, DAVID JAY	RESEARCH ASSISTANT	10,447.26
SYLVIA, ALBERT, III	LBJ CONGRESSIONAL INTERN, FROM JUN 14	283.33
TULLEY, ROSEANN	SECRETARY	5,735.64
WHITTEN, DEBORAH E	CLERK	4,462.50
YESH, CONSTANCE LEE	.....	9,124.08

OFFICE OF HON. CHARLES MOSHER

BILIDAS, BESS	SECRETARY	8,918.52
BUCHANAN, THOMAS F	STAFF ASSISTANT, FROM MAR 1 TO MAY 31	300.00
CASEY, F ROBERTA	PERSONAL SECRETARY	11,223.30
CIAMPORCERO, ALAN	STAFF ASSISTANT, FROM MAR 1	1,025.00
FOSS, MARYALYCE R	RECEPTIONIST-SECRETARY, TO JUN 15	3,946.25
GATELY, SUSAN M	STAFF ASSISTANT	2,591.66
HOY, TIMOTHY J	STAFF ASSISTANT, FROM MAR 1 TO MAY 31	1,500.00
HRUBY, ELIZABETH	TIPIST, TO MAY 31	875.00
JONES, THADDEUS	AIDE TO DIST REP	870.60
KNOX, JACQUELINE	STAFF ASSISTANT, FROM FEB 1 TO FEB 29 AND FROM APRIL 1 TO MAY 31.....	2,499.99
LITMAN, DOROTHY W	DISTRICT REPRESENTATIVE	12,525.00
MARSHALL, ANNE B	CONGRESSIONAL INTERN, FROM JUN 1	500.00
OLIVER, DIANA T	LEGISLATIVE AIDE	5,224.98
PELEHACH, JOHN	CONGRESSIONAL INTERN, FROM JUN 1	500.00
PORKOLAB, ALFRED	DISTRICT REPRESENTATIVE	12,525.00
ROSENBERG, MARC H	LEGISLATIVE ASSISTANT	10,999.98
SCHWEIDER, BARRY	STAFF CONSULTANT, TO FEB 29.....	2,166.66
SHAFER, DOROTHY L	SECRETARY	4,270.85
SWAIN, EDITH FRANCES	SECRETARY	6,433.73
WARRELL, MICHAEL J	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
WELCH, BETTE B	EXEC ASST-LEGIS ASST	18,674.64
WOOD, MILDRED S	SECRETARY	8,133.78

OFFICE OF HON. JOHN MOSS

BENSON, KATHLEEN BARPY	ADMINISTRATIVE ASSISTANT	18,676.86
BRIDGMAN, LESLIE J	SECRETARY	4,462.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. JOHN MOSS -CONTINUED

FAITH, PATRICIA M	SECRETARY	\$ 5,250.00
HOBBIE, OLIVIA	SECRETARY	7,875.00
JONES, AUNDREA FRANCENE	SECRETARY	3,990.00
KLABZUBA, RICHARD W	CLERK	7,350.00
KRAMER, ELPRIEDA E	SECRETARY	4,954.15
LA ROCHE, PATRICIA M.	DISTRICT SECRETARY	6,562.50
LYNCH, PATRICIA ANN	LEGISLATIVE ASSISTANT	10,849.68
MADDEN, RITA F	FILE CLERK	2,321.64
MURPHY, KENNETH R	ASSISTANT, FROM MAR 1	536.32
RATLIFF, MOINA E	SECRETARY	7,927.50
ROCHE, ANTOINETTE K	SECRETARY	7,087.50
SALMON, DICV M	SECRETARY	4,725.00
SILBEY, FRANKLIN R	RESEARCH ASSISTANT	12,658.08
SLEVIN, JOHN	LBJ CONGRESSIONAL INTERN, FROM JUN 7	400.00
WYMORE, A L	DISTRICT REPRESENTATIVE	13,751.04

OFFICE OF HON. RONALD M HOTTL

BRIANCESCO, LYNN MARIE	SECRETARY-CASE WORKER	4,462.50
FITZGERALD, VIRGINIA GILL	DISTRICT SECRETARY, TO MAR 31	2,499.99
GAWELL, KARL PETER	STAFF ASSISTANT	6,300.00
GITLIN, CHRISTINE M	ADMINISTRATIVE ASSISTANT	5,281.26
GRASSI, CAROL A	SECRETARY	4,462.50
KAHOON, MARY	SECRETARY	4,745.01
KALILICH, ANTHONY J	STAFF ASSISTANT-ACCOUNTANT	3,150.00
KATONA, ALICE E	SECRETARY	4,745.01
KITCHEL, ROBERT C	ADMINISTRATIVE ASSISTANT	13,912.50
MARSALEK, CAROL A	DISTRICT SECRETARY, TO MAR 31	2,250.00
MEDLAR, SHARON L	STAFF AIDE, FROM MAR 15	2,355.57
MINCH, WALTER E	ADMINISTRATIVE ASSISTANT	10,500.00
MONTIE, LORNA MAY	STAFF AIDE, FROM JUN 1	500.00
OSTROW, ALEXANDER L	ADMINISTRATIVE ASSISTANT	13,912.50
SABO, JEAN	CASE WORKER-RECEPTIONIST	4,462.50
SELKER, MARK ALLEN	LEGISLATIVE AIDE	6,562.50
SINCLAIR, BARBARA J	STAFF AIDE	4,666.68
VACCARO, PATIENCE S	SECRETARY-CASE WORKER	7,087.50
VENTURA, ROBERTA	SECRETARY	4,266.66
VITTARD, MARTIN E	STAFF AIDE, FROM APR 1	2,499.99

OFFICE OF HON. JOHN MURPHY

ANGUS, JULIE ANN	LEGISLATIVE ASSISTANT	5,000.01
BATTISTA, FRANK C	COMMUNITY REPRESENTATIVE, FROM APR 1	2,750.00
BECK, ROBERTA F	COMMUNITY REPRESENTATIVE, TO JAN 31 AND FROM... APR 1 TO APR 30.....	3,000.00
BOYLE, CHARLES F	ADMINISTRATIVE ASSISTANT	12,000.00
COCOLICCHIO, OTTAVIO, SR	COMMUNITY REPRESENTATIVE, FROM FEB 1 TO FEB 29.	1,000.00
CORLEY, WILLIAM	LEGISLATIVE AIDE	7,916.99
DENSON, KATHLEEN T.	CLERK	5,250.00
EPPS, WILLIAM A, JR	COMMUNITY REPRESENTATIVE, FROM MAY 1	2,000.00
FABRICANT, LESTER I	COMMUNITY REPRESENTATIVE, FEB 1 TO FEB 29 AND.. FROM MAY 1 TO MAY 31.....	3,000.00
GRAU, JAMES	COMMUNITY REPRESENTATIVE	6,499.98
HOWELL, LAWRENCE D	CLERK, FROM FEB 1 TO MAR 31	1,333.32
MAGUIRE, JOHN A.	CLERK	6,250.02
MARKS, FLORA EMMA	COMMUNITY REPRESENTATIVE, MAR 1 - MAR 31	2,666.67
MITRAMI, AARON	COMMUNITY REPRESENTATIVE, TO JAN 31.....	1,000.00
NACKE, JANE H	ADMINISTRATIVE ASSISTANT	9,750.00
ORRIEN, LAWRENCE J, JR	COUNSEL, FROM MAR 1	6,666.68
ROBERTS, JEAN S	CASE WORKER	1,250.00
ROSENTHAL, LILLIAN	COMMUNITY REPRESENTATIVE, MAR 1 - MAR 31	9,499.98
RUSSO, RITA YOLANDA	ADMINISTRATIVE ASSISTANT	4,666.68
SCALI, GLORIA	CLERK	5,250.00
SOLOMON, MORRIS J	COMMUNITY REPRESENTATIVE	3,583.34
TERRIS, BRUCE J	CLERK, TO FEB 29.....	833.33
WALDRON, SUZANNE J	LEGISLATIVE AIDE, FROM JUN 1	2,500.00
WEINBERGER, DAVID	COMMUNITY RELATIONS REP, TO MAY 31	500.00
WEINBERGER, HEDY	COMMUNITY RELATIONS REP, FROM JUN 1	3,500.00
WILLIAMS, NANCY JEAN	CLERK, TO APR 30	6,000.00
WONG, MAE	COMMUNITY REPRESENTATIVE	

OFFICE OF HON. MORGAN MURPHY

AGNEW, DONALD W	CLERK	4,500.00
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1976—Continued**

OFFICE OF HON. MORGAN MURPHY -CONTINUED

BANKS, WILLIAM J P	RESEARCH ASSISTANT	\$ 7,800.00
BEARD, CORINNE W	SECRETARY	6,300.00
CALDERON, RITA A	CLERK	3,750.00
CALLAHAN, EUGENE G	ADMINISTRATIVE ASSISTANT	7,500.00
COONEY, JOHN DEVITT	CLERK HIRE, FROM JUN 1	600.00
FITZGIBBONS, JAMES P	RESEARCH ASSISTANT	7,500.00
FLETCHER, CYNTHIA A	SECRETARY	15,750.00
FRYE, LUCILLE E	CLERK	1,200.00
INNISS, JOSEPHINE	CLERK	4,200.00
JOHNSON, KATHLEEN D	CLERK	4,635.42
KRIVICICH, JOHN A	CLERK, FROM APR 1	2,100.00
MCHALE, ALVINA M	LEGIS & RESEARCH ASST	10,500.00
OGORMAN, EILEEN T	CLERK	4,725.00
PATEJDI, CAROL ANN	CLERK, FROM JUN 1	666.67
PEERLESS, EILEEN	CASE WORKER	7,612.50
PRINCE, JESSE	ADMINISTRATIVE AIDE.	3,750.00
ROSTEN, KRISTIE M	CLERK	5,466.66
SCOTT, OBRIETTA GAMHETT	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00

OFFICE OF HON. JOHN P MURTHA

ALLEN, WILLIAM M	LEGISLATIVE ASSISTANT	18,652.02
ASHBY, VIRGINIA C	SUPVR/SR CASE WORKER	8,309.70
BECKMAN, EVELYN J	SECRETARY	4,000.02
CORTE, ELSIE JO	CLERK, TO MAR 31	2,000.01
GIOMARISO, PHILIP	ADMINISTRATIVE ASSISTANT	18,676.98
HADLEY, CHARLES	CLERK, TO JAN 31	300.00
KAMINSKY, LOUIS J	CLERK, FROM MAR 1 TO MAR 31	1,500.00
KABUSK, GEORGE H IV	CLERK, FROM FEB 1 TO FEB 29	1,000.00
KRINOCK, MARY ELLEN	SECRETARY, FROM APR 1	2,215.74
LINK, VICTORIA Z	CASE WORKER	7,350.00
LOHE, WILLIAM A	DISTRICT OFFICE MANAGER	8,534.40
MATHIS, WINIFRED	SECRETARY	6,831.00
MEDILE, NUNZIO A	CLERK	1,200.00
OTELL, HELEN D	DISTRICT OFFICE REPRESENTATIVE	4,431.84
ROMANI, DAVID A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
ROMANKO, ROBERT J*	PRINTING CLERK	3,324.99
SCIALABBA, JANICE COLLINS	SECRETARY, FROM MAY 16	1,125.00
SLAVICK, DEBORAH ANN	RECEPTIONIST	4,746.84
STRANK, KAREN MARTHA	CLERK	3,650.02
TRESSLER, VIRGINIA L	DISTRICT OFFICE REPRESENTATIVE	4,431.84
VOYTKO, JOSEPH F	SECRETARY	4,950.00
VOYTKO, MARY CATHERINE	CLERK, TO APR 30	2,412.99
ZELMAN, RITA M	CLERK	3,750.00

OFFICE OF HON. GARY A MYERS

BUTLER, ELINOR A	STAFF ASSISTANT, FROM JUN 1	1,080.00
CARTER, HOWARD L	CONSULTANT, FROM FEB 1 TO MAR 31	1,000.42
CHERNAK, TANTA	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
COLEMAN, RANDALL S	INTERN, FROM JUN 1	500.00
COOK, JOHN W	DISTRICT REPRESENTATIVE, FROM MAR 1	6,666.68
DAVIES, MARGERY A	STAFF ASSISTANT, FROM APR 1 TO APR 30	487.50
DUMBAUGH, TRACEY JO	STAFF ASSISTANT, TO JAN 31	170.83
FRAZE, JUDITH A	CLERK, FROM JAN 5 TO JAN 29	416.67
FRENCH, DIANE B	CASE WORKER	8,624.98
FRY, DONNA J	PERSONAL SECRETARY	6,624.99
HOEFLING, CHARLES W	SENIOR INTERN, FROM MAY 1 TO MAY 31	500.00
HOLBACH, ANNE COYNE	STAFF ASSISTANT, FROM FEB 1 TO MAR 31	
	RECEPTIONIST, FROM APR 1	3,375.01
HUFF, DIANA S	STAFF ASSISTANT	4,200.00
ROCHERZAT, STEVEN	INTERN, FROM MAY 1 TO MAY 31	500.00
ROUTOLAKIS, NANCY K	STAFF ASSISTANT	2,528.99
KUNDER, JAMES R	LEGISLATIVE ASSISTANT	8,666.65
LUDWICZAK, ROBERT J	DISTRICT MANAGER, TO JAN 31	
	ADMIN ASST (D C), FROM FEB 1	14,458.33
MCBRIDE, DOUGLAS	INTERN, FROM JAN 5	433.33
MCGRW, WILLIAM	INTERN, FROM MAR 1 TO MAR 31	500.00
MCMAHON, MARY JO	STAFF ASSISTANT	4,028.75
WELLOR, EDWARD K	PESS SECRETARY	7,350.00
OSTROWSKI, KAREN A	STAFF ASSISTANT	5,163.89
PARTRIDGE, BENJAMIN, III	ADMINISTRATIVE ASSISTANT, TO FEB 1	3,216.68

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1976—Continued**

OFFICE OF HON. GARY A MYERS -CONTINUED

PASTORIUS, RUTH ANN	STAFF ASSISTANT	\$ 4,095.00
ROSENTHAL, JENIFER A	STAFF ASSISTANT, FROM FEB 1 TO MAR 31	
	LEGISLATIVE CORRESPONDENT, APR 1 - MAY 31	
	RESEARCH ASSISTANT, FROM JUN 1	3,875.01
ROSS, JAMES J	INTERN, FROM APR 1 TO APR 30	500.00
STRAUSS, DEBORAH	STAFF ASSISTANT	6,645.83
TURNER, JAMES H, JR	RESEARCH ASSISTANT, TO MAY 31	
	LEGAL AND LEGISLATIVE ASSISTANT, FROM JUN 1 ..	8,112.48
WILLO, WESLEY M, JR	LEGISLATIVE ASSISTANT	6,300.00
WEAVER, CHERYL L	RECEPTIONIST, TO FEB 29	1,890.00

OFFICE OF HON. JOHN MYERS

CAMPO, ANA MARIA	CLERK, FROM JUN 24	145.83
DAVIS, SALLIE S	PERSONAL SECRETARY	7,000.02
GIBBS, LARRY W	DISTRICT REPRESENTATIVE	9,135.00
GUNNING, JEFFREY	CLERK, FROM MAY 1 TO MAY 31	625.00
HARDEN, CHERYL M.	RECEPTIONIST, FROM FEB 1	3,850.00
HARDMAN, RONALD L	ADMINISTRATIVE ASSISTANT	18,000.00
HOLLOPETER, HILDA	CLERK-DISTRICT OFFICE	1,416.67
LITTLE, DARYL RAY	LEGISLATIVE ASSISTANT	10,600.00
MCKNIGHT, CAROL JEAN	CLERK	4,999.98
MILLIGAN, SAMUEL J	CLERK, FROM JUN 1	625.00
NELSON, JANET, KAY	CASE WORKER	5,862.50
NICOSON, NANCY LYNN	SECRETARY-DISTRICT OFFICE	4,249.98
PALATIELLO, JOHN M	CLERK PART TIME	2,535.82
PILVELAIT, DAVID R	CLERK	2,995.00
QUINN, KAREN MAXINE	CLERK	3,750.00
ITCHIE, PATRICIA K	RECEPTIONIST, TO JANUARY 18	472.50
ROWE, EUNICE MILDRED	EXECUTIVE SECRETARY	11,749.98
SEASTROM, TED KENNETH	CLERK, FROM MAY 1 TO MAY 31	625.00
SHAFFER, STEPHEN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
TAYLOR, CAROLE C	CASE WORKER	5,829.17

OFFICE OF HON. WILLIAM NATCHER

BEATTY, BARBARA ANN	SECRETARY	6,666.66
ERNST, ANN LOUISE	SECRETARY	5,041.65
FRANCIS, ANNE M	SECRETARY	4,702.74
GEOGHEGAN, JENNIE H	SECRETARY	4,402.26
GRAY, KAREN ROXANNE	SECRETARY	4,999.98
MOORE, MARY L	SECRETARY, TO MAY 14	4,392.21
PATRICK, TANDY C	SECRETARY, FROM MAY 10	1,020.00
RILEY, MARGARET ANN	SECRETARY	6,000.00
STEVENSON, KATHLEEN E.	SECRETARY, FROM MAR 8	2,437.51

OFFICE OF HON. STEPHEN L NEAL

ABERNETHY, DONALD D	ADMINISTRATIVE ASSISTANT	15,750.00
BRINCEFIELD, JAQUELYN E	EXECUTIVE SECRETARY	6,833.73
CARROLL, PATRICIA BLYTHE	RECEPTIONIST	5,091.66
CONRAD, JAMES V	STAFF ASSISTANT	4,875.02
CRAPA, JOSEPH R	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 29	
	STAFF ASSISTANT., FROM JUN 1	716.67
ENGEL, CATHFYN D	STAFF ASSISTANT., FROM JUN 1	375.00
PELTON, ELBERT PILSTON	DISTRICT OFFICE STAFF	6,037.50
GERSH, MARK	ASSISTANT, FROM FEB 1 TO FEB 29	416.67
HIGGS, MARIE ELAINE	STAFF ASSISTANT., FROM JUN 21	250.00
HOLTON, MABEL H	STAFF ASSISTANT-DISTRICT, TO MAY 31	4,791.65
HORN, ROBIN H	STAFF ASSISTANT, FROM JAN 19 TO MAR 12	1,049.99
HOUGLAN, LAURA J	LEGISLATIVE SECRETARY	6,041.67
HUNT, JAMES L	DISTRICT OFFICE STAFF, TO JUN 15	4,331.25
MEADOWS, WILBERT	STAFF ASSISTANT, FROM APR 20 TO APR 30	61.11
MEREDITH, DWIGHT A	LBJ CONGRESSIONAL INTERN, MAY 10 - JUN 9	500.00
OVERBY, PETER M	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	416.67
SHEPPARD, JAMES ROBERT, JR	LEGISLATIVE AIDE	8,137.50
SMITH, JEFFREY DEE	DISTRICT ADMINISTRATIVE ASSISTANT	10,500.00
SMITH, NANCY CARROLL	CASE WORKER	7,750.02
STONE, GAYLE RUSSELL	STAFF ASSISTANT, FROM FEB 1	4,000.00
SWEARINGEN, ELSIE C	SECRETARY	4,250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. STEPHEN L. NEAL -CONTINUED

TAYLOR, JAMES C	RESEARCH ASSISTANT	\$10,500.00
WHITE, GLENN	AIDE, TO JAN 31.....	1,050.00
WHITE, JOSEPH SLADE	STAFF ASSISTANT, FROM MAR 1	2,400.00
WILLIAMS, JAMES B	ANALYST, FROM MAR 1 TO MAY 31	500.01
WRIGLEY, ROBERT E	STAFF ASSISTANT	4,862.50

OFFICE OF HON. LUCIEN WEDZI

BECK, ELSEY MARIE	.....	6,442.50
BUIER, HELEN	SECRETARY	3,523.86
CODDINGTON, LYNN	STAFF ASSISTANT, FROM FEB 1 TO FEB 29.....	1,000.00
DONAHUE, PAUL MICHAEL	ADMINISTRATIVE ASSISTANT	10,945.86
FLANAGAN, MARY E W	EXECUTIVE SECRETARY	7,834.80
HARR, CATHERINE ANNE	STAFF ASSISTANT, TO MAY 31	1,968.75
HEALY, ROBERT L, JR	ASSISTANT	4,939.98
HOLLIS, ELAINE	SECRETARY	2,943.42
HORNE, VIRGINIA ELLISON	STAFF ASSISTANT, FROM JAN 5 TO JAN 31	
	STAFF ASSISTANT, FROM JUN 9	1,212.22
KACZMAREK, ZYGMUND R	ADMINISTRATIVE ASSISTANT	7,168.02
KRAWCHUK, SHERYL S	STAFF ASSISTANT, TO JUN 20	5,365.29
KUJAWSKI, LESLIE ANN	CLERK, FROM JUN 1	650.00
KYPROS, PETER CHARLES	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
PRZYSTUP, JAMES J	STAFF ASSISTANT	6,066.67
PYRROS, JAMES G	ADMINISTRATIVE ASSISTANT	18,674.52
STAVROS, KATARINA	STAFF ASSISTANT	2,599.98
SZADY, CYNTHIA A	STAFF ASSISTANT	6,708.32
WILLIAMS, JUDITH M	CLERK, FROM JUN 6	541.67

OFFICE OF HON. BILL NICHOLS

ADAMS, ELIZABETH	SECRETARY	2,465.00
ALEXANDER, JANIE M	LBJ CONGRESSIONAL INTERN, FROM JUN 2	483.33
CORBETT, JOAN A	SECRETARY	6,093.78
EILAND, THOMAS A	PRESS SECRETARY	8,863.68
HAND, BOB	DISTRICT ADMINISTRATIVE ASSISTANT	11,970.00
JEBLES, ERIC B	SECRETARY	7,518.84
LLOYD, ALICE C	SECRETARY	4,305.00
MCBRIDE, DEBOFAH B.	CASE WORKER	6,093.78
MCCARLEY, CATHIE H	SECRETARY	5,061.84
MCCOLLARS, SUANNE P	SECRETARY	4,431.84
MERCHANT, FLORA	CLERK	4,764.24
PATRICK, DAVID S	ADMINISTRATIVE ASSISTANT	12,075.00
RICE, MARY ELVA	PERSONAL SECRETARY	11,709.60
TANKERSLEY, THEDA BALL	CLERK	3,150.00
TAYLOR, PHYLLIS ANNE	SECRETARY, FROM MAY 1	600.00
YOUNG, KENNETH B	SPECIAL ASSISTANT	6,825.00

OFFICE OF HON. ROBERT NIX

HARDING, DELOIS	SPECIAL ASSISTANT	6,732.72
JACKSON, RICARDO C	.....	7,751.22
JENIOUS, CYRILL CHARR	.....	8,765.76
KEMP, LUCIUS L	CLERK	5,492.16
LANE, OLYMPIA	.....	3,434.64
LLOYD, MAX T	SPECIAL ASSISTANT	11,370.88
MCGOWAN, GREGORY E	CLERK	3,000.00
MCGOWAN, MARY E.	.....	7,627.62
MCINTYRE, WILLIAM J.	.....	12,694.14
STERN, HEDY	CLERK, FROM FEB 18	3,546.67
STOUT, MARK L	.....	7,755.72
THORNE, WILLIAM L	CLERK	4,431.84
VASS, JUANITA	.....	7,190.58
WILLIAMS, HARRY T	.....	6,647.76
WIMBISH, GUDE	CLERK	1,200.00

OFFICE OF HON. RICHARD NOLAN

ANDERSON, MILES T	STAFF ASSISTANT, FROM FEB 1 TO FEB 29.....	500.00
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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. RICHARD NOLAN -CONTINUED

BAUMANN, ARCHIE W	FIELD REPRESENTATIVE	\$ 9,999.98
BONINE, SHIRLEY A	FIELD REPRESENTATIVE	6,250.02
CASBER, SANDRA K	LEGISLATIVE ASSISTANT	9,333.34
DECHAIINE, J A	ADMINISTRATIVE ASSISTANT	17,632.91
DVOŘAK, LOUIS J	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	750.00
GRÆVE, JAMES J	DISTRICT FIELD REP	9,666.66
HANBURY, SANDRA D	OFFICE MANAGER, TO JAN 31	1,395.83
HELLIN, THOMAS E	STAFF ASSISTANT, FROM APR 1 TO APR 30	500.00
JOHNSON, STEVEN A	STAFF ASSISTANT	6,750.00
JONES, CAROLYN B	RECEPTIONIST	4,374.98
KELLER, MARYSS A	STAFF ASSISTANT, FROM MAR 1 TO MAR 31	250.00
LARSON, NORMAN L	AGRIC ADVISOR & CONG ADE	8,500.02
LIEBERMAN, KIM A	STAFF ASSISTANT, FROM JUN 1	250.00
MCBURNEL, KAREN K	STAFF ASSISTANT	1,450.00
MORRIS, KAREN	CLERK, TO JAN 31	500.00
PLUNKETT, MARY BETH	SECRETARY	4,999.98
SKELTON, LORRAINE M	SECRETARY	3,500.00
SOMSTEGARD, JULIE ADAIR	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
SUNDIN, SYLVIA	STAFF ASSISTANT	4,999.98
SWIDERSKI, JAMES W	STAFF ASSISTANT	7,166.68
VAHL, GLORIA	STAFF ASSISTANT, FROM FEB 1	3,541.65
VOLTIN, DARLENE C	STAFF ASSISTANT	5,749.98
WATERS, TODD	STAFF ASSISTANT, TO APR 30	3,619.51
YATES, IONE V	STAFF ASSISTANT	5,916.66

OFFICE OF HON. HENRY J NOWAK

ALESSI, DONALD A	CLERK	2,479.17
BAILEY, CHARLES C	CLERK, TO JUN 10	1,120.00
BICZ, DANIEL S	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
BURTON, HELEN C	LEGISLATIVE ASSISTANT	11,025.00
CARNEY, WANDA	CLERK	2,100.00
CLAY, JOYCE B	CLERK	5,250.00
COWAN, CHARLYN W	LEGISLATIVE SECRETARY	6,550.02
DAVIS, EDWIN	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	129.17
DRAJER, IRENE	CLERK	2,520.00
FLAHERTY, ROSEMARY	RECEPTIONIST-SECRETARY, TO APR 30	3,316.68
FRANCZYK, ALINA M	CLERK	4,200.00
GODBY, E PLUMMER	EXECUTIVE ASSISTANT	10,762.50
HARRIS, CANDACE DIANE	RECEPTIONIST-SECRETARY, FROM MAY 17	1,026.67
MASELKA, RONALD J	ADMINISTRATIVE ASSISTANT	17,725.02
NITKOWSKI, ANTHONY J	RESEARCH ASSISTANT	10,762.50
NOTARO, SHIRLEY A	CLERK	2,100.00
SCHMIDT, JAMES P	DISTRICT REPRESENTATIVE	18,375.00
SLESINGER, SCOTT	EXECUTIVE ASSISTANT	8,374.98
SMIROLDO, DIANE MARIE	INTERN, FROM JUN 11	365.00
TRIPPI, CARMELA	CLERK	1,260.00
YAVULLA, MARGARET	CASE WORKER	9,423.78

OFFICE OF HON. JAMES OBERSTAR

ALLEN, MARGARET L	STAFF ASSISTANT	5,250.00
BEATTY, GILDA KAY	STAFF ASSISTANT	6,729.18
BRINCE, GEORGE J	SENIOR CITIZEN INTERN, FROM MAY 3 TO MAY 14 ..	300.00
BUCKLER, ROBERT B	LEGISLATIVE ASSISTANT	7,612.50
COLEMAN, ANNE KATHLEEN	STAFF ASSISTANT	5,250.00
DANIELS, THOMAS B, JR	STAFF ASSISTANT	5,250.00
FLAX, CHARLOTTE	STAFF ASSISTANT	9,870.00
GABEL, CAROLINE D	.....	8,925.00
KAUCHICK, JOSEPH A.	STAFF ASSISTANT	9,450.00
LEE, RIVA	STAFF ASSISTANT	7,450.00
MACKS, GENINE	LBJ CONGRESSIONAL INTERN, FROM JUN 14	283.33
MORRIS, JACQUELYN D	STAFF ASSISTANT	4,462.50
REAGAN, TOM	ADMINISTRATIVE ASSISTANT	15,750.00
STONE, MICHAEL HOWARD	LEGISLATIVE ASSISTANT	6,524.45
VOORHEES, DIANA KAY	STAFF ASSISTANT	4,032.00
VOORHEES, EDNA M	STAFF ASSISTANT	4,095.00
YARRINGTON, MARY JANE	STAFF ASSISTANT	9,607.50

OFFICE OF HON. DAVID OBEY

CONNALLY, PATRICIA A	RECEPTIONIST	5,000.68
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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. DAVID OBEY -CONTINUED

DAHL, LAWRENCE E	DISTRICT REPRESENTATIVE	\$11,808.00
GAIL, DANIEL BENJAMIN	ASSISTANT	4,723.09
GRATTAROTI, ROSALIE M	PERSONAL SECRETARY, TO MAR 31	3,726.00
JAUCH, ROBERT A	FIELD REPRESENTATIVE, TO JUN 15	5,712.50
KATZ, ALLAN J	LEGISLATIVE ASSISTANT	13,000.00
LARSON, BEATRICE C.	CASE WORKER	9,410.00
MADIGAN, DENISE RENE	SECRETARY, FROM JUN 14	238.00
MADISON, NELDA J	SECRETARY, TO JUN 13	2,942.00
MAREK, MICHAEL	LEGISLATIVE ASSISTANT	6,564.00
MARTIN, KATHLEEN M	PRESS SECRETARY	7,150.00
MELLETT, EVELYN M	SECRETARY	4,598.00
PREVEL, LEA DENISE	RECEPTIONIST, TO JAN 5	56.25
SCHMEIDTZ, RUTH MARY	PERSONAL SECRETARY, FROM MAR 16	4,976.63
SCHUSTER, NORMA JEAN	LEGISLATIVE SECRETARY	6,328.00
SPENCER, WINIFRED A.	SECRETARY	5,784.00
STITT, LYLE H.	ADMINISTRATIVE ASSISTANT	13,634.00
SUNTUM, ELEANOR A	SECRETARY	4,776.00
WALLS, CYNTHIA	SECRETARY	4,308.00

OFFICE OF HON. GEORGE O'BRIEN

BAIKAUSKAS, PATRICK J	CLERK, FROM JUN 14	283.33
BESSER, ARLENE A DU BOIS	SECRETARY, FROM APR 19	1,816.67
BRYANT, SUSAN BOHLEN	EXECUTIVE ASSISTANT, TO APR 30	6,666.68
BURSON, MARION M	ADMINISTRATIVE ASSISTANT	12,738.70
CAREY, JEAN D	SECRETARY	7,500.00
CLEARY, PATRICK J	ASSISTANT, TO MAR 25	850.00
CORTLEYOU, WARREN P	ASSISTANT, FROM JUN 15	293.33
FISH, DEBORAH JEANNE	CLERK, FROM JUN 14	283.33
FOX, JULIANNE F	ASSISTANT, TO MAY 31	4,600.65
GOSSELIN, JAMES WEBB	CLERK, FROM JUN 14	283.33
GRAY, LINDA W	LEGISLATIVE ASSISTANT	8,500.02
GROVES, CAROLYN	SECRETARY	7,166.68
HAGGERTY, NAOMI RUTH	ASSISTANT	6,684.24
HAYES, JOHN WILCOX	CONGRESSIONAL ASSISTANT	6,000.00
HOPKINS, VIRGINIA LEE	SECRETARY, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1 TO APR 30	4,975.68
HOTCHKISS, PATRICIA F	CLERK, FROM JUN 21	211.11
JEFFERS, KELEE JACQULYN	SECRETARY, FROM MAR 15 TO MAY 31	1,794.44
KEIR, MARGARET TWADDLE	DISTRICT OFFICE MANAGER	7,905.46
KEIR, RICHARD D	ASSISTANT, FROM MAY 16	368.33
MURPHY, MARY ELIZABETH	CLERK	4,666.66
NEALE, ROBERT C	DISTRICT REPRESENTATIVE	7,513.56
OLIN, PAUL E	LBJ CONGRESSIONAL INTERN, FROM JUN 14	283.33
VALENTINE, PATRICIA A	ASSISTANT	6,999.98
WOLDT, LARRY A	STAFF ASSISTANT, TO MAR 31	3,553.83
ZAHN, MARILYN E	ASSISTANT	6,170.98

OFFICE OF HON. JAMES O'HARA

ASHBA, ANNAMARIE	CLERK TYPIST	3,733.32
BRUFF, JOHN B	TO JAN 1	61.55
CIARAMITARO, NICK	CLERK	5,067.06
CROSSLEY, SUSAN W	SECRETARY	4,487.73
CUTCHER, PAULINE V	SECRETARY	4,357.74
DONALDSON, WILLIAM J	CLERK	600.00
ELLIOTT, ELLEN KANE	STAFF ASSISTANT, TO MAR 19	2,370.00
GODFREY, JANE E	STAFF ASSISTANT	5,978.28
HEALY, ALISA	CASE WORKER	5,800.00
JAMES, DEBRA	SECRETARY	5,092.50
KREBS, JOANN ALVINA	SECRETARY, FROM JAN 6	4,336.07
KUTHY, DOUGLAS	LBJ CONGRESSIONAL INTERN, FROM JUN 21	166.67
MAPLIN, HOWARD EDWARD, JR	CASE WORKER, FROM APR 1	2,499.99
PETTEE, JANICE OLYE	OFFICE MANAGER	6,720.00
PHILLIPS, WILLIAM G	ADMINISTRATIVE ASSISTANT, FROM MAY 1	6,225.84
PRZYSTUP, SOPHIE	SECRETARY, TO APR 30	3,657.98
QUIGLEY, KATHLEEN E	RECEPTIONIST, TO MAR 31	
	SECRETARY, FROM APR 1	3,800.01
SASSAMAN, SUSAN S	SECRETARY	5,024.28
SATTIG, DONNA LEE	SECRETARY-RECEPTIONIST, FROM JUN 1	708.33
SHELL, FREDERICK E	PRESS ASSISTANT	4,800.00
SMITH, ELIZABETH MARIE	LEGISLATIVE ASSISTANT	10,405.44

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1976—Continued**

OFFICE OF HON. JAMES O'HARA -CONTINUED

STRICKLETT, JOHN R	FROM MAR 20 TO MAR 31.....	\$ 855.55
STRICKLIN, BONNIE L	RECEPTIONIST-SECRETARY, TO MAR 31	1,925.00
	SECRETARY, FROM APR 1	4,607.13
ZACK, EUGENE C	ADMINISTRATIVE ASSISTANT, TO APR 30	12,451.24

OFFICE OF HON. THOMAS O'NEILL

BRADLEY, JAMES P	CLERK, FROM MAR 1 TO MAR 31	583.33
CLIFFORD, SUSAN M	SECRETARY	6,422.90
CONLON, RICHARD P	TO JAN 31.....	1,925.00
GANNON, FRANCINE M	ASSISTANT SECRETARY	7,935.40
GODFREY, CARL FRANKLIN, JR	LEGISLATIVE AIDE	4,958.32
GOLDEN, JAMES	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
GREEN, MARY ANN	SECRETARY	6,256.26
GREGORY, BETTY L	SECRETARY	5,752.07
IACONE, PAMELA PATRICE	RECEPTIONIST	4,375.00
JONES, MARY-ALICE F	.....	7,475.00
KILLEEN, JOHN J	LEGISLATIVE AIDE	5,960.42
MCDONALD, MARY O	TO FEB 29.....	525.00
MCLAUGHLIN, ELIZABETH ANN	RESEARCH ASSISTANT, FROM JUN 1	750.00
MELCONIAN, LINDA JEAN	LEGISLATIVE ASSISTANT	9,916.68
MOYNAGH, MARY KATE	CLERK, TO MAY 31	2,233.11
NIHAN, WILLIAM E	CLERK, FROM JUN 1	600.00
OMEARA, GREGORY R	LEGISLATIVE ASSISTANT	8,755.20
RALPH, MICHAEL D	.....	7,500.00
ROSS, STEVEN R	RESEARCH ASSISTANT, TO JAN 31.....	568.75
ROWAN, JAMES P	ASSISTANT	14,916.67
SCHUKER, JILL ANITA	RESEARCH ASSISTANT	2,225.85
SMITH, FREDERICK WILLIAM	FROM FEB 1 TO MAY 31.....	2,800.00
SNOW, DOLORES C	EXECUTIVE SECRETARY	13,916.65
STONE, JONATHAN	FROM FEB 1 TO MAY 31.....	2,000.00
WEISS, STEPHEN ARIEL	FROM APR 1.....	925.00

OFFICE OF HON. R L OTTINGER

ALLENMAN, DEBORAH LEE	STAFF, TO MAR 31	2,124.99
BRAHS, STUART J	LEGISLATIVE AIDE, TO MAR 28	7,088.90
CALVAN, RITA A	STAFF	6,333.33
CODDINGTON, LYNN	STAFF ASSISTANT, FROM APR 1 TO MAY 15.....	625.00
CROZIER, DOROTHY F	DISTRICT STAFF	3,333.35
CUNNINGHAM, CHARLES D	STAFF AIDE	5,887.50
DONOFRIO, ISABEL C	DISTRICT STAFF	3,510.00
EBER, SUSAN W	DISTRICT STAFF, TO JAN 4.....	72.22
EDELMAN, DEANE F	STAFF, FROM MAY 15	766.17
GREITER, WILLIAM D	STAFF, FROM MAR 29 TO MAY 14	647.27
KISLIK, EDWARD V	STAFF ASSISTANT, FROM JUN 19	133.33
MATHEWS, NANCY	AIDE	10,166.68
MYLES, BRUCE R	STAFF, TO JAN 31.....	183.33
WARDOSZI, FRANK EDWIN	ASSISTANT	7,658.33
REINSCH, WILLIAM A	LEGISLATIVE ASSISTANT, FROM APR 1	5,166.66
ROGERS, THOMAS	STAFF	3,999.99
ROTH, ALAN J	STAFF, TO JUN 20	2,795.18
SHOREY, JOAN BURGESS	STAFF	6,125.01
STEWART, DONALD V	STAFF, FROM MAY 16 TO JUN 18	458.33
TALBOT, ELIZABETH S.	DISTRICT STAFF, FROM JAN 5	4,155.54
TEICHER, OREN J	ADMINISTRATIVE ASSISTANT	13,983.33
THOMAS, JOHN M	STAFF	7,099.99
TRADER, DORIS JEAN	OFFICE MANAGER	7,687.50
WAIWADA, THERESA G	DISTRICT REPRESENTATIVE	12,600.00
WALLQUIST, CYNTHIA A	STAFF	6,666.66

OFFICE OF HON. OTTO PASSMAN

ANDERSON, FRANCES P	SECRETARY	8,500.02
CANTERBERRY, VERA JEAN	SECRETARY	4,999.98
GRIMES, MARY SIKORA	SECRETARY	7,875.00
HOOK, GLADYS M	SECRETARY	10,500.00
KRUGER, ALICE L	SECRETARY	8,500.02
MARK, GARY SAMUEL	LBJ CONGRESSIONAL INTERN, FROM MAY 1	1,000.00
MCGHEE, VICTORIA LOU	SECRETARY	3,750.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. OTTO PASSMAN -CONTINUED

NICHOLSON, EDITH WHEELER	SECRETARY, FROM JUN 1	\$ 625.00
PASSMAN, OTIS J	SPECIAL ASSISTANT	9,000.00
SHEADS, SARAH J	CLERK	6,000.00
WILLIAMS, MARTHA K	ADMINISTRATIVE ASSISTANT	18,677.52
WILLING, SI J	.....	10,000.02
WINGO, MARJORIE T	CLERK	4,249.98

OFFICE OF HON. WRIGHT PATMAN

ARNTSEN, ANDREA	CLERK, TO JUN 19	4,694.43
BOOTH, JEFFREY A	CLERK, TO MAR 14	3,669.17
BRADDOCK, DENNIS R	CLERK, TO JUN 19	5,398.59
CAMPBELL, MADELOM V.	CLERK, TO APR 30	3,693.20
COUNCILL, DOROTHY F	SECRETARY, TO JUN 19	15,022.24
DRIGGERS, SUSAN E	CLERK, TO JUN 19	5,868.07
GEORGE, MARSHA	CLERK, TO MAR 21	2,700.00
HEBERT, CAROLYN M	CLERK, FROM JAN 15 TO JUN 19	4,305.54
INLO, JEN E	CLERK, TO JAN 31	666.67
MCLEROY, MARY	CLERK, FROM FEB 1 TO JUN 19	4,633.33
MCNEE, LINDA H	CLERK, TO JUN 19	7,276.41
OECKEN, ALBERT A	CLERK, TO JUN 19	6,337.50
POLLING, KAREN I	CLERK, TO JUN 19	5,868.07
ROTA, SHELVA JEAN	CLERK, TO JUN 19	4,436.25
SHACKLETTE, BARON I	ADMINISTRATIVE ASSISTANT, TO JUN 19	17,536.11
SIEGEL, EPSTATHIA A	CLERK, TO JUN 19	4,225.00
WATSON, PATRICIA C	CLERK, TO JAN 31	1,041.67

OFFICE OF HON. EDWARD PATTEN

BAUMLIN, JAMES S	SUMMER INTERN, FROM JUN 16	261.00
BEA, PAUL H	RESEARCH ASSISTANT	6,597.66
BROWN, OLGA JAMISON	EXECUTIVE SECRETARY	18,669.12
CALLAS, STEPHEN G	ADMINISTRATIVE ASSISTANT	18,674.52
COOK, PAMELA A R	SUMMER INTERN, FROM JUN 16	261.00
COOPER, JUDITH P	DISTRICT AIDE, TO MAY 31	3,134.16
EGAN, JOSEPH J, JR	SUMMER INTERN, FROM JUN 16	261.00
GIBBS, KAREN MARIE	CLERK	7,392.00
GREENSPAN, CYNTHIA	SUMMER INTERN, FROM JUN 16	261.00
HODGE, LINDA JOYCE	SUMMER INTERN, FROM JUN 16	261.00
JACKO, JOHN J	DISTRICT AIDE, TO MAR 31	3,753.75
LICHTMAN, RONALD EUGENE	SUMMER INTERN, FROM JUN 16	261.00
LOWENKOPF, LEO S	DISTRICT AIDE	4,697.82
MANNINA, SUSAN MARIE	CLERK	6,218.78
MEADE, PATRICIA ANNE	CLERK HIRE	3,725.00
O'BRIEN, ROBIN MARGARET	SUMMER INTERN, FROM JUN 16	261.00
OGRADY, CONSTANCE M	DISTRICT AIDE, TO MAY 31	3,482.46
OWEN, SAMUEL P.	DISTRICT AIDE, TO MAY 31	3,406.68
PAONE, JOHN PAUL	SUMMER INTERN, FROM JUN 16	261.00
PATTEN, ANNA Q	SECRETARY	7,796.58
SANDOR, JILL SUZANNE	SUMMER INTERN, FROM JUN 16	261.00
STOUKAS, ANN MARIE T	DISTRICT AIDE, TO MAY 31	4,951.17

OFFICE OF HON. J M PATTERSON

BRISBIN, SANDRA L	RECEPTIONIST	4,850.00
CASPERSON, CAROL A	CASE WORKER	5,400.00
COREY, JAMES G	ADMINISTRATIVE ASSISTANT, TO JAN 31	
	DISTRICT ADMINISTRATIVE ASSISTANT., FROM FEB	13,733.33
COTNER, SUONE C	LEGISLATIVE ASSISTANT	9,600.00
COUSINS, JAMES H	ADMINISTRATIVE ASSISTANT	14,516.67
EDWARDS, DOUGLAS BRIAN	STAFF ASSISTANT, TO MAY 31	
	LBJ CONGRESSIONAL INTERN, FROM JUN 1	2,000.00
GODINEZ, LINDA S	SECRETARY	4,875.00
GRISSET, JUDITH A	CASE WORKER	4,725.00
HAMM, MARIA	RECEPTIONIST, TO MAY 7	2,751.67
HARTMAN, KATHLEEN E	STAFF ASSISTANT, FROM APR 1 TO APR 30	100.00
HAYRILLA, JANET	SECRETARY, TO FEB 29	1,700.00
JENSEN, VERLYN N	DISTRICT REPRESENTATIVE, TO JAN 31	
	FIELD REPRESENTATIVE, FROM FEB 1	8,033.33
MCCLURE, MARY KAY	SECRETARY	4,700.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. J M PATTERSON -CONTINUED

MORRICE, BRAD A	STAFF ASSISTANT, FROM JUN 1	\$ 500.00
NEESE, MARY E	LEGISLATIVE ASSISTANT	8,500.00
REZA, HELIODORO	STAFF ASSISTANT, FROM JAN 5	5,837.78
RUMBLER, DEBORAH R	RECEPTIONIST, FROM MAY 1	1,300.00
SMITH, ELIZABETH M	STAFF ASSISTANT, FROM MAR 6	2,956.94
STARKEY, LOIS	RESEARCH ASSISTANT	6,100.00
THOMPSON, MELINDA	PERSONAL SECRETARY	7,300.00
WARD, LORA LEE	DISTRICT OFFICE MANAGER	6,000.00

OFFICE OF HON. E W PATTISON

ALBRECHT, ANNE HILARY	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
BOWES, DONALD C	DISTRICT REPRESENTATIVE, TO MAY 31.....	12,769.98
CAUTHERS, EDWARD J JR	ASSISTANT, FROM MAR 1 TO MAR 31.....	
	AND FROM APR 1 TO APR 30.....	1,348.00
COLGAN, WILLIAM HOWE	VOLUNTEER COORDINATOR	8,880.00
COLLINS, DANIEL F	FIELD REPRESENTATIVE	4,770.00
DYDBAHL, THOMAS L	ASSISTANT	5,750.02
FAIRBANK, PRISCILLA A	FEDERAL AIDS ASST	6,300.00
GEHEINHARDT, MA PILAR	ASSISTANT, TO JAN 31	500.00
GIBBONS, KATHLEEN	LEGIS STAFF AIDE	5,299.98
GIBSON, ANN TAYLOR	CASE WORKER	5,800.02
GOLDFARB, O	ADMINISTRATIVE ASSISTANT	12,000.00
HOGAN, JANET M	SPECIAL PROJECTS AIDE	5,299.98
HULBERT, TIMOTHY P	FIELD REPRESENTATIVE	5,070.00
JONES, BARBARA A	DISTRICT CASE WORKER	6,498.00
MOCHON, MARGARET	FED RESOURCE SPECIALIST	8,839.98
PALMER, MICKEY A	RESEARCH ASSISTANT	9,499.98
SHAW, DAVID JACKSON	ASSISTANT, FROM JUN 1	666.67
SORRENTO, YOLANDA T	DIST STAFF COORDINATOR	7,500.00
STEVENSON, LEIGH E	ASSISTANT	4,249.98
SWITZER, REBECCA	ASSISTANT, FROM FEB 1 TO FEB 29.....	
	AND FROM APR 1 TO APR 30.....	1,566.66
TICK, LESTER B	SR CITIZEN LIAISON AIDE	600.00
WINTER, NANCY A	ASSISTANT	4,249.98

OFFICE OF HON. RON PAUL

BARTLETT, BRUCE R	LEGISLATIVE ASSISTANT, FROM MAY 12	1,633.33
BELL, DALE ALLEN	FIELD MAN, FROM JUN 21	500.00
BLACKBURN, MARY JANE	FROM APR 7.....	4,200.00
CLARK, CATHERINE L	FROM APR 19.....	1,800.00
DEFERRARI, LISA	RESEARCH ASSISTANT, FROM APR 7 TO APR 30	1,000.00
DISCHINGER, EDITH J	CASEWORKER, FROM APR 12.....	3,950.00
DUNN, G SCOTT	RESEARCH ASSISTANT, FROM APR 7 TO APR 30	800.00
DURFEE, LYNDA MARGARET	SECRETARY-RECEPTIONIST, FROM MAY 20	911.11
GALLAGHER, MARY M	CASE WORKER/SECRETARY, FROM MAY 17	1,100.00
KOOPMAN, JEAN ANN	LEGISLATIVE CORRESPONDENT, FROM MAY 1	2,000.00
KOOPMAN, ROGER	ASSISTANT, FROM MAY 1	3,000.00
NORTH, GARY KILGORE	RESEARCH ASSISTANT, FROM JUN 16	967.00
ORMASA, RITA E	RECEPTIONIST, FROM JUN 28	66.67
PRYOR, BARBARA CASPERSEN	OFFICE MANAGER, FROM APR 7	2,100.00
ROBBINS, JOHN W	SPECIAL ASSISTANT, FROM JUN 7	1,266.67
SENTER, JEFF	FROM APR 8.....	2,075.00
TRULUCK, PHIL M	RESEARCH ASSISTANT, FROM MAY 1	1,666.66
YBARRA, ROY	FIELD REPRESENTATIVE, FROM MAY 19	700.00
ZIEBARTH, CHRISTOPHER H	CLERK, FROM MAY 1 TO MAY 31	1,100.00

OFFICE OF HON. CLAUDE PEPPER

ALZOLA, MARIA D	SECRETARY	4,845.24
BEDELL, ELIZABETH B	RESEARCH ASSISTANT	10,698.48
BEDELL, PAMELA NAN	CLERK, TO JAN 31.....	150.00
BLAHA, MICHAEL RAY	STAFF AIDE, FROM MAY 1	500.00
CAMPBELL, FRANCES H	PERSONAL SECRETARY	9,940.86
CHENAULT, MARY LILLIAN	SECRETARY	7,875.00
COLLYER, ELIANE	TYPIST, FROM APR 1 TO APR 30	250.00
DICKSON, CHARLOTTE G	APPTS SECTY & OFF MGR	9,940.86
DICKSON, MARGARET M	RECEPTIONIST	5,539.80
DORADO, VICTORIA	SECRETARY	4,845.24

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. CLAUDE PEPPER -CONTINUED

DULBERGER, JACK, K	LBJ CONGRESSIONAL INTERN, FROM JUN 1	\$ 500.00
FRENZEL, MARLA	LEGISLATIVE AIDE	4,725.00
GARDNER, KATHLEEN T	LEGISLATIVE AIDE	4,725.00
LANGF, KENNETH T	CLERK, TO JAN 31	100.00
MAGGIO, ANITA SARAH	CLERK TYPIST	4,200.00
MARSCH, REGINA O	CLERK	3,484.92
NICHOLS, CHARLES	CLERK, FROM FEB 1 TO MAR 31	500.00
PETIT, DONALD R	DISTRICT REPRESENTATIVE	12,203.58
SCHAPER, ELIZABETH W	SECRETARY	5,828.52
SOUTHERLAND, JAMES F	STAFF ASSISTANT	18,674.52
VAUGHN, C ELLIS	DISTRICT AIDE	9,676.98

OFFICE OF HON. CARL PERKINS

CASTORO, ELSA R	SECRETARY	9,378.30
CONLEY, TOMMY	CLERK, TO MAY 31	5,000.00
CROSBY, CONSTANCE F	OFFICE ASSISTANT	8,480.28
HALL, RITA FAYE	FROM JUN 1	800.00
HARGETT, MARILYN L	.....	4,462.50
HIRST, HANCY MELROSE	.....	15,750.00
JEWELL, CHARLOTTE R	SECRETARY	7,523.97
MILLER, W KENNETH	CLERK	6,472.09
OHARA, MARY KATHRYN	CLERK, FROM JUN 25	116.67
OHARA, THOMAS A	TO JAN 7	171.11
PERRYMAN, MARCIA NEEDS	.....	6,195.00
RIDGELY, RICHARD JOSEPH	FROM JUN 14	354.17
RUEHLING, MARGARET P	FROM FEB 1	5,208.35
RUSNAK, SHARON S	.....	8,480.28
SCALLAN, PAMELLA M	SECRETARY	8,777.28
SMITH, DOUGLAS ANDERSON	TO JAN 12	297.50
STONE, MICHAEL B	FROM JUN 1	625.00
SWIFT, IVAN	ASSISTANT	12,108.90
TODD, GERTRUDE D	CLERK	6,567.30

OFFICE OF HON. SHIRLEY PETTIS

ALLEN, KATHRYN	RECEPTIONIST-TYPIST	3,750.00
ARMSTRONG, TERRY E	TYPIST, FROM APR 1 TO APR 30	100.00
BOYD, ROBERT	SPECIAL ASSISTANT	11,550.00
CLARKE, GERALD W	CASE WORKER	2,500.02
FITTS, SUSAN M	PERSONAL SECRETARY, TO MAY 31	4,375.00
FROMCE, MARY ANN	TO JAN 31	100.00
HOLT, LEE	FIELD REPRESENTATIVE	7,875.00
LEWIS, JEANNE R	CASE WORKER	5,775.00
MONTOTO, MARILYN KAY	SECRETARY, FROM JAN 15	3,508.33
PERRY, LOIS H	FIELD REPRESENTATIVE	7,500.00
RECORD, KEITH E	STAFF ASSISTANT	3,200.00
SCHIPSKE, EVELYN G	PESS SECRETARY	7,612.50
SCHLOSSBERG, INGRID B	RECEPTIONIST-APPT SECTY	5,775.00
SCOTT, PAULA J	LEGISLATIVE CORRESPONDENT	5,250.00
SHUPP, BETTY L	CLERK TYPIST	3,937.50
SMITH, SUSAN WOLGAMOT	LEGISLATIVE ASSISTANT	7,612.50
STARRELS, ROCHELLA SUE	BOOKKEEPER, FROM JUN 15	106.67
TOMPKINS, JACK D	FIELD REPRESENTATIVE	10,000.02
WOOLBERT, MAYBELLE S	SECRETARY, FROM MAY 10	1,700.00
ZAMARIA, ROSE M	ADMINISTRATIVE ASSISTANT	14,437.50

OFFICE OF HON. PETER PEYSER

BLAGMAN, DIANE	RECEPTIONIST	4,316.66
BROSHIAN, VIRGINIA F	PERSONAL SECRETARY, FROM JAN 12	7,276.41
BROWN, CURTIS L	SPECIAL ASSISTANT, FROM MAR 1	2,600.00
DEELY, CATHARINE B	SPECIAL ASSISTANT	5,766.68
DELBONO, MARY LEE P	SECRETARY	4,308.33
DINOFF, LESTER O	SPECIAL ASSISTANT	3,900.00
EDWARDS, MICHAEL DEAN	ADMINISTRATIVE ASSISTANT	18,677.52
FISCHER, STUART M H	PRESS SECRETARY, TO APR 30	4,400.00
GAVAGHAN, ANNE MARY	SPECIAL ASSISTANT, FROM MAY 15	996.67
GENTILLI, PENNY	LEGISLATIVE ASSISTANT	7,600.00
GLENNON, FRANCES C	CASE WORKER	6,350.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. PETER PEYSER -CONTINUED

HALPERIN, RICHARD E	SPECIAL ASSISTANT, FROM APR 1 TO MAY 31	\$ 2,200.00
JACKSON, WARREN G	SPECIAL ASSISTANT, FROM JAN 17 TO FEB 17.....	1,033.34
JENKINS, CARLA S	PERSONAL SECRETARY/OFFICE MANAGER, TO JAN 11...	550.00
KOLLER, SUSAN C	STAFF ASSISTANT, TO MAR 21	2,025.00
LUCAS, DONALD J	SPECIAL ASSISTANT	5,183.33
MCGUIRE, DAVID PAUL	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
MOROCH, MAUREEN ANN	SECRETARY	4,800.00
NIELSEN, DONALD	SPECIAL ASSISTANT	4,791.68
PRESSER, HELEN	SECRETARY	4,000.02
ROMEO, ALFRED C	DISTRICT MANAGER, TO MAY 31	7,916.65
SCOTT, MARY JANE	STAFF ASSISTANT, FROM MAR 22 TO MAR 31	387.50
SMITH, ALVA EVELYN	STAFF ASSISTANT, FROM JUN 1	650.00
SMITH, SUSAN M	SECRETARY	4,058.32
VOS, LAUREN M	LEGISLATIVE SECRETARY, TO JAN 16.....	502.22
WARD, JOHN S	LEGISLATIVE ASSISTANT	10,191.66

OFFICE OF HON. J. J. PICKLE

ALLEN, TOM RANDOLPH	CLERK	5,250.00
BENDER, JOHN STEVEN	CLERK, FROM MAR 5	3,147.21
BUSHELL, LINDA K	CLERK	4,376.68
BYRNE, ROBIN ANN	CLERK	3,900.00
COLE, DAYTON THOMAS	CLERK, FROM JUN 1	550.00
CONRAD, KARL	CLERK, TO APR 11	3,366.67
CRABTREE, CAROL ANN	CLERK, FROM JUN 1	550.00
ELLIOTT, DOROTHY J	CLERK	4,462.50
GONE, CASSIE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
GREGORY, JANICE M	CLERK	5,250.00
KEELING, J MICHAEL	ADMINISTRATIVE ASSISTANT	15,879.24
LIVINGSTON, PATTI W	CLERK	4,699.98
LOPEZ, HERMINIA	CLERK	5,355.00
OLSEN, LAWRENCE	PRESS ASSISTANT	7,600.82
PAYTE, LORETTA H	CASE WORKER/CLERK	10,132.50
PEERY, SUSAN	CLERK	5,670.00
POWDER, MARY ELIZABETH	CLERK	5,490.00
RUDD, BARBARA D	RESEARCH ASSISTANT	7,087.50
SHULMAN, MOLLY	CLERK	7,875.00
TODD, REGINALD E	DISTRICT ADMINISTRATOR	10,342.50

OFFICE OF HON. OTIS PIKE

ANDERSON, BARBARA A	SECRETARY	7,500.00
CONKLIN, BLANCHE A	SECRETARY	4,249.98
DALTON, KAREN SUE	SECRETARY	3,833.35
DONNER, AARON B	FIELD REPRESENTATIVE, FROM MAR 16	5,104.16
FROELICH, WENDY	SECRETARY	6,000.00
MCCORMICK, MARGARET L	SECRETARY	4,750.02
MCMANARA, REGINA M	INTERN, FROM JUN 14	377.78
ODONNELL, WILLIAM G	LEGISLATIVE ASSISTANT	6,750.00
ORR, BETTY L	OFFICE MANAGER	12,000.00
QUINN, JOSEPH R	FIELD REPRESENTATIVE	3,000.00
SCOTT, ADRIANA M	SECRETARY	4,999.98
SMALL, SHARON A	SECRETARY	7,999.98
TALBERT, JUDITH A	SECRETARY	7,249.98
VANTURE, PAUL S	RESEARCH ASSISTANT	12,000.00
WALDBAUER, ROBERT T	AIDE	4,249.98

OFFICE OF HON. W. R. POAGE

AYERS, JOHN C, JR	FROM JAN 19.....	4,299.99
BAXLEY, MILDRED P	FROM MAR 15 TO MAY 31.....	4,201.10
BLAKE, CHARLES EDWARD	.....	12,005.70
BLAKE, NACMI MC M	TO MAY 31	525.00
BROWN, SPENCER, JR	LBJ CONGRESSIONAL INTERN, FROM JUN 7	400.00
CHUBB, JOHN MASON, JR	FROM FEB 1 TO APR 30.....	2,000.01
CLEMENTS, LISA ANN	FROM MAY 24.....	822.23
GLASS, CHLOE M	.....	10,999.98
GLASS, NANCY GAIL	FROM FEB 1 TO MAR 31.....	2,000.00
GRAY, PATRICIA A	TO JAN 31 AND FROM JUN 1.....	825.00
HASTINGS, JOHN A, JR	.....	2,625.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. W. R. POAGE -CONTINUED

HENINGTON, CLARENCE D	.....	\$12,005.70
HOLSTEAD, ELLA K	.....	7,350.00
JENNINGS, LEONA F	.....	6,150.00
LAIR, RUTH O	.....	12,005.70
MADGLE, ROBERT K	FROM MAY 1.....	1,392.92
MCCANN, ELIZABETH C	TO FEB 29.....	2,450.00
MCKEE, MATTIE MAE	.....	9,000.00
MILLER, ROBERT T, JR	TO JAN 18.....	450.00
PATTIE, LOVE M	.....	8,925.00

OFFICE OF HON. LARRY PRESSLER

BAAL, SHERRY LYNN	SECRETARY	3,765.00
BATCHELLER, BETTY	RECEPTIONIST, TO JAN 31.....	690.05
BATES, MARILYN	STAFF ASSISTANT, FROM JUN 1	843.38
BELLITTO, MARY M.	CLERK TYPIST, FROM FEB 1	3,187.50
CARLSON, LOREN MERLE	ADMINISTRATIVE ASSISTANT	16,800.00
ERICKSON, REBECCA I	SECRETARY	4,300.00
GRAFF, SANDRA	RECEPTIONIST, FROM MAY 1	1,200.00
GRAY, BRYNNE MOTISKA	SECRETARY, TO MAY 31	3,500.01
HALL, GERRI L.	LEGISLATIVE SECRETARY, FROM FEB 1	4,583.35
HANSON, JANE E	PRESS SECRETARY, TO JUN 9	7,285.50
HASCHKE, BRUCE ALLEN	LEGISLATIVE AIDE, FROM JUN 10	1,067.50
HOPGREN, CATHERINE A	OFFICE MANAGER, TO MAY 31	7,311.25
IMBERT, MARILYN	SECRETARY-CASE WORKER	1,525.00
KULL, BARTON K	FIELD REPRESENTATIVE	11,025.00
LINK, PATRIC GRIFFIN	LEGISLATIVE ASSISTANT	5,865.84
MACHAKE, RICHARD F	FIELD ASSISTANT, TO JAN 31	
	SENIOR CITIZEN ASST, FROM MAR 1 TO MAR 31	1,119.07
NYBERG, KEVIN R	CONGRESSIONAL AIDE, FROM APR 1 TO APR 30	400.00
OVIATT, JONATHAN JAMES	FIELD ASSISTANT, FROM JUN 1	916.67
PARKINSON, LARRY R	LBJ CONGRESSIONAL INTERN, FROM MAY 1	1,000.00
PROSSER, CLIFFORD L, JR	PUBLICATIONS ASSISTANT, FROM FEB 1 TO FEB 29... AND FROM APR 1.....	2,666.66
REDD, SHARON DIANE	RESEARCH ASSISTANT, TO JAN 31 AND FROM MAY 1...	1,746.75
RHODES, ELEANOR F	PERSONAL SECRETARY	11,650.00
RONNENBERG, JOAN ANN	LEGISLATIVE ASSISTANT, TO FEB 29.....	1,705.00
SIEH, CONSTANCE JOANN	FIELD CASE WORKER	5,450.00
SOYER, JAMES J J	FIELD REPRESENTATIVE	7,455.00
WALLACE, BARBARA C	CASE WORKER	7,455.00
WILSON, BONNIE DEE	SECRETARY, TO APR 30	3,225.00

OFFICE OF HON. RICHARDSON PREYER

ALLEN, WILLIAM STEVEN	INTERN, FROM MAY 17 TO JUN 27	683.33
BLADE, BETTY JEAN	SECRETARY, FROM JAN 12	5,398.59
BURNESS, ANDREW IRVING	RESEARCH ASSISTANT, FROM MAY 24	1,104.86
CAMPBELL, W E	LBJ CONGRESSIONAL INTERN, FROM MAY 17	733.33
COPELAND, DOUGLAS W, JR	STAFF ASSISTANT	4,943.32
DEBRAGGA, HAZEL WHEELER	DISTRICT ASSISTANT	7,218.78
DELANEY, H BOWLER	DISTRICT OFFICE AIDE	4,750.02
DORSEY, MIRIAM J	SECRETARY	6,457.50
GRUBBS, ETHEL B	SECRETARY, TO JAN 15.....	488.91
HOWARD, PAYE A	DISTRICT OFFICE INTERN, FROM MAY 24	454.27
KORNEGAY, BETTY LITTLE	OFFICE MANAGER-DISTRICT	5,250.00
LAMBETH, THOMAS W	ADMINISTRATIVE ASSISTANT	16,931.28
MOSER, PATRICIA H	DISTRICT OFFICE MANAGER, TO MAR 31	1,496.25
PRUITT, BERNICE	APPOINTMENTS SECRETARY	8,793.78
SCHACTER, IRENE D	LEGISLATIVE ASSISTANT	9,554.18
SPENCER, AVA CLAYTON	INTERN, FROM JUN 7	400.00
STRINGFELLOW, FRANK, JR	RESEARCH ASSISTANT, TO MAY 23	4,170.83
TAYLOR, KATHLEEN CLAY	SECRETARY & FILE CLERK	4,593.78
WEBSTER, MARY COMER	COUNTY ASST	4,217.85
WHITE, JOSEPH SLADE	PRESS AIDE, TO MAY 31	2,500.00
ZUCKERMAN, STEVEN MICHAEL	INTEEN, FROM MAY 17 TO JUN 27	683.33

OFFICE OF HON. MELVIN PRICE

BLOOD, CONNIE D	CLERK	6,829.28
BROWN, DAVID G, III	STAFF ASSISTANT, FROM JUN 21	166.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. MELVIN PRICE -CONTINUED

COOK, ROBERT CHARLES	STAFF ASSISTANT., FROM JUN 1	\$ 500.00
FARRIS, TERRANCE LYNN	INTERN ASST, FROM JUN 1	500.00
GREGORY, COLT R	.....	5,938.76
HART, WILLIAM K	CLERK	7,524.80
JONES, WANDA ELAINE	STAFF ASSISTANT., FROM JUN 1	500.00
JOTTE, EUGENE T	DISTRICT SECRETARY	9,480.06
KUNZE, ERIC V	.....	5,204.15
LONGHI, DEBORAH C.	CLERK, FROM FEB 1	3,116.65
LOUGHRY, JAN	SECRETARY, TO JUN 14	8,637.39
MCLAUGHLIN, JOSEPH P	STAFF ASSISTANT, FROM JUN 15	266.67
MULDOON, ELIZABETH M	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
NORTHINGTON, JAMESETTA	.....	9,480.06
PRICE, RAYMOND A	TO MAY 31	7,331.30
SCRIVNER, PETER C	ADMINISTRATIVE ASSISTANT	17,281.68
WRIGHT, CARCLE L	.....	8,797.56
ZAJAC, DEBORAH C	.....	5,938.76

OFFICE OF HON. JOEL PRITCHARD

ALBERTSON, MARJORIE S	STAFF ASSISTANT	4,964.58
BATEY, MARJORIE V	SPECIAL ASSISTANT, FROM APR 1 TO APR 10	1,000.00
BUNCE, LINDA F	CASE WORKER	7,051.98
COHEN, ERLE S	RESEARCH ASSISTANT, TO MAY 31	500.00
CRAWFORD, TRIS	SENIOR ASSISTANT, FROM FEB 1 TO APR 30	1,200.00
DARGITZ, GEAROLD L	STAFF ASSISTANT, FROM JUN 7 TO JUN 18	1,000.00
DAVIDSON, ROBERT W	ADMINISTRATIVE ASSISTANT	15,811.53
DEGGINGER, GRANT	LBJ CONGRESSIONAL INTERN, FROM JUN 14	283.33
DOMRES, MARY LOU	EXECUTIVE SECRETARY	6,825.00
ERICKSON, JULIE M	STAFF ASSISTANT, FROM JUN 14	283.33
EXCELL, STEVEN	LEGISLATIVE ASSISTANT	8,705.52
FLOWER, JOHN J	STAFF ASSISTANT	5,775.00
GOLDMAN, PATRICIA A	STAFF ASSISTANT, FROM MAY 1	1,719.17
HAUSHEER, NAURICE GREYDON	STAFF ASSISTANT	8,500.02
INNES, ANDREA L	PRESS ASSISTANT, TO APR 30	4,900.00
KOON, KAREN L	DISTRICT OFFICE CLERK, TO JAN 31	869.20
LARRANCE, GERALDINE P	SECRETARY, FROM APR 1 TO APR 30	1,000.00
MARSHALL, JOSEPH W	SPECIAL ASSISTANT, FROM MAR 16 TO MAR 31	200.00
MASON, DOUGLAS C	SENIOR INTERN, FROM JUN 1	6,729.65
MCDONALD, KIMPEERLEE ANN	DISTRICT STAFF ASSISTANT., FROM JAN 19	680.00
MORRIS, ISLA W	DISTRICT OFFICE ASSISTANT	7,875.00
PACKO, JEAN L	DISTRICT REPRESENTATIVE	5,775.00
ROONEY, ALICE J	DISTRICT OFFICE MANAGER	1,000.00
SMITH, WENDELIN J	SPECIAL ASSISTANT, FROM FEB 16 TO FEB 29	5,131.25
STONE, HERBERT S	STAFF ASSISTANT	15,808.75
STRACHAN, MARGARET	STAFF ASSISTANT	352.00
TIPPETT, PATRICIA LEE	DISTRICT OFFICE CLERK, TO JAN 31	3,140.00
	RECEPTIONIST	

OFFICE OF HON. ALBERT QUIE

ADAMS, SANDRA PICKENS	SECRETARY	4,839.60
BORK, ROBERT H	LBJ CONGRESSIONAL INTERN, FROM JUN 14	283.33
BRADLEY, MARY D	EXECUTIVE SECRETARY	7,087.50
PETTE, EVELYN M	DISTRICT OFFICE SECRETARY	6,150.00
HALL, KEITH E.	ADMINISTRATIVE ASSISTANT	18,547.26
JOHNSON, CAROL	SECRETARY	7,980.00
JOHNSON, ROGER K	DISTRICT REPRESENTATIVE	10,888.38
KOEMPEL, MICHAEL LEE	LEGISLATIVE ASSISTANT	8,250.00
KRAMER, CECELIA	SECRETARY	5,565.00
MINER, DARCY	CLERK	4,700.00
NARUTA, ANNE P	CASE WORKER	8,400.00
OTTMANN, ANNE MARIE	DIST OFF SECTY	5,675.00
ROWE, JAMES J	CLERK	4,725.00
RUNNINGEN, ROGER	RESEARCH ASSISTANT	7,800.00
SPELHAUG, ROBERT B	CLERK, FROM JUN 14	396.67
WIGGINS, BONITA S	SECRETARY	6,150.00

OFFICE OF HON. JAMES QUILLEN

ADAMS, RACHEL ANN	SECRETARY, FROM FEB 6 TO MAY 31	3,833.33
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SALARIES OF EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. JAMES QUILLEN -CONTINUED

BECK,VIRGINIA	SECRETARY, TO JAN 23.....	\$ 638.89
CARTER,MAXINE S	SECRETARY	4,410.00
COFFMAN,FAYE	SECRETARY, TO FEB 13.....	1,254.17
CURRIE,FRANCES LIGHT	ADMINISTRATIVE ASSISTANT	12,052.08
FREEHOFF,PATRICIA	SECRETARY, TO JAN 9.....	275.63
HALE,ANN BACHMAN	SECRETARY, FROM JUN 1.....	875.00
HENNIGE,LUCILLE M	SECRETARY, TO FEB 20.....	1,750.00
HOOVER,ROGER C	PRESS REPRESENTATIVE	6,037.50
LLOYD,S CAROLYN	SECRETARY.....	4,252.50
MEADOWS,DELORES C	SECRETARY, TO FEB 29.....	2,333.34
MILLER,JAMES EMILUS	FIELD REPRESENTATIVE	13,729.60
MONTGOMERY,DEBORAH C	SECRETARY	3,250.02
MORTON,DIANNE N	SECRETARY	6,750.00
OLTERMAN,THOMAS W	CLERK, FROM FEB 1 TO FEB 29.....	1,200.00
	AND FROM APR 1 TO APR 30.....	5,749.20
RILEY,IDA J	EXECUTIVE SECRETARY	3,687.50
SHAWKS,NANCY CRISLER	SECRETARY, FROM JAN 28 TO MAY 31	2,847.23
SHEPPER,CAROL J	CASE WORKER, FROM APR 9	4,099.98
VAUGHN,BETTY S	SECRETARY	525.00
WALKER,MARIE L	SECRETARY, FROM FEB 21 TO MAR 20	4,252.50
WHETSELL,POLLY DEANE	SECRETARY	2,000.00
WHITE,JOSEPH CLONINGER	CLERK, TO JAN 31 AND FROM MAR 1 TO MAR 31.....	5,635.42
	AND FROM MAY 1.....	5,141.67
WOOTEN,JANE CAROLINE	SECRETARY	3,755.54
WYNEGAR,CHERYL J	SECRETARY	
ZARECOR,SUE ELLEN	SECRETARY, FROM FEB 23	

OFFICE OF HON. TOM RAILSBACK

ALEXANDER,MARY FRANCES	RECEPTIONIST, FROM FEB 1	4,166.65
BAIN,CHARLENE V	CLERK TYPIST, TO JAN 15.....	333.33
BJERKE,MARY LYNN	SECRETARY	4,705.02
BLAKELY,MARTHA ANN	PRESS ASSISTANT, TO JAN 31.....	963.33
BORTH,DOROTHY D	SECRETARY, TO MAR 31	1,906.67
BORTH,ROBERT T	SPECIAL ASSISTANT, TO JAN 31 AND FROM APR 1....	900.00
CORWIN,DARLENE FAY	SECRETARY	6,570.00
COURT,RICHARD DAY,JR	DISTRICT OFFICE REPRESENTATIVE	12,049.98
DENT,HARRIET M	APPOINTMENT SECRETARY, TO MAR 13	2,877.42
EDWARDS,SUSANNE L	CASE WORKER	5,625.83
FRISK,MILFED D	SECRETARY	7,350.00
GALLAGHER,FLORENCE M	LEGISLATIVE ASSISTANT	6,570.00
HALWAX,JENNIFER	RESEARCH ASSISTANT, FROM MAR 14	2,775.11
KALAHAR,PATRICIA ANN	CLERK, FROM JUN 16	500.00
LOMAX,WILLIAM I	SPECIAL ASSISTANT, FROM FEB 1	3,333.35
MAHSMAN,DAVID	PROJECT DIRECTOR, FROM FEB 1	6,333.33
MOERSCHTEL,THELMA W	SECRETARY	5,794.02
NESS,DONNA M	CLERK TYPIST, TO JAN 31.....	333.33
OWEN,JENNIFER	SECRETARY	4,150.02
SCHAEFFER,PAULA J	LEGISLATIVE ASSISTANT, TO MAY 31	5,041.65
SINCLAIR,NANCY ANN	SECRETARY, FROM JUN 21	250.00
STEPHENSON,LINDA G	EXECUTIVE ASSISTANT	10,000.02
WENZEL,RAELENE	RECEPTIONIST	5,416.68
WICHSE,PATRICIA ANN	EXECUTIVE ASSISTANT	10,000.02
WOLFE,JOSEPH V	LEJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
YAGER,BRENDA LEE	RESEARCH ASSISTANT	5,500.02

OFFICE OF HON. WILLIAM RANDALL

ABRAM,CHRISTINE D	TO MAR 31	3,112.94
ATKINS,VIRGINIA SODEN	CLERK, FROM MAY 1	2,000.00
BONKOSKI,ALLIE	CLERK, FROM APR 1 TO APR 30	400.00
BOSLEY,MATHILDE B	CLERK, FROM MAR 1	4,000.00
BRUCHESI,MARGUERITE A	TYPIST, TO MAR 31	
	CLERK, FROM JUN 1	1,550.00
BUTLER,HERBERT H	SPECIAL ASSISTANT-RESEARCH	12,499.98
CHAURCEY,JANIS B	CLERK, TO FEB 29.....	400.00
COMER,DWIGHT D L	LEJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
CORDES,ELIZABETH M	.....	7,600.44
DAVIS,I RUTH	FROM MAY 1 TO MAY 31.....	400.00
EAGLE,MARJORIE A	SECRETARY, TO MAR 31	3,150.00
ELLIS,ANNA J	CLERK, TO FEB 29.....	400.00
FRENCH,KAREN A	CLERK, FROM APR 1	1,700.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. WILLIAM RANDALL -CONTINUED

GENTRY, MYLA M	CLERK	\$ 4,702.00
JOHNSTON, KATHERINE	CLERK, FROM APR 1 TO APR 30	400.00
KRINN, BERTHA I	CLERK, FROM MAR 1 TO MAR 31	400.00
KROTZER, ANNA V	TO JAN 31	
LIDDLE, BETTY D	CLERK, FROM APR 1 TO APR 30	800.00
LINDSEY, RUTH M	CLERK, TO JAN 31	350.00
MATTINGLY, IDELLA E	CLERK, FROM MAY 1 TO MAY 31	1,000.00
MOCKLER, TERRIE	CLERK, FROM APR 1 TO MAY 31	1,600.00
MOORE, LORENE	SECRETARY, TO FEB 29	1,833.34
PIKKERT, MAY ANNE	FROM JUN 1	400.00
ROLLMAN, SUSAN	TO MAR 31	7,400.00
ROSS, BERNICE B	FROM, MAY 1 TO MAY 31	3,263.40
SAGER, PEGGY J	CLERK, FROM MAR 1 TO MAR 31	400.00
SCOTT, DONNA SUE	CLERK	600.00
SLATINSHEK, MARY C	CLERK STENOGRAPHER, FROM JUN 1	1,740.00
SMITHMIER, JOELLA P	CLERK, TO FEB 29	500.00
STEWART, ERSKINE	FROM APR 1	400.00
THOMAS, MELVA A	CLERK, FROM MAR 1 TO MAR 31	3,150.00
THOMPSON, MORGAN E.	CLERK	400.00
THREADDGILL, ELIZABETH M	CLERK, FROM MAY 1	6,000.00
TISCHLER, JOHN F	TO MAR 31	1,400.00
VOREL, MARIA J	CLERK, FROM JUN 1	6,249.99
WADSWORTH, BARBARA G	LEGISLATIVE ATTORNEY, TO APR 30	1,000.00
WASSERMAN, ELIZABETH L	.....	6,125.00
WELTLY, MERLIN	CLERK, FROM APR 1 TO APR 30	10,000.02
WHEELER, GORDON BISSELL	CLERK	300.00
WHISNER, REBECCA S	CLERK, FROM MAY 1	7,362.76
WRIGHT, ELIZABETH	CLERK, TO JAN 31	2,000.00
		400.00

OFFICE OF HON. CHARLES RANGEL

BAKER, MICHAEL FEUBEN	STAFF ASSISTANT	6,000.00
BARNES, BENNIE M	STAFF ASSISTANT	5,124.99
BECKETT, ALBERT	STAFF ASSISTANT, FROM MAR 1 TO APR 30	1,921.30
BELLANT, JAMES J	STAFF ASSISTANT	5,250.00
BODDEN, MARK LELAND	STAFF ASSISTANT	7,350.00
BRADLEY, PATRICIA O.	STAFF ASSISTANT	7,500.00
BROWN, SHERRIE F	STAFF ASSISTANT, TO JAN 31	556.74
DALLEY, GEORGE A	ADMINISTRATIVE ASSISTANT	17,824.98
FALCON, EMILY	STAFF ASSISTANT	3,999.96
FREEDMAN, ERIC H	STAFF ASSISTANT, TO FEB 29	2,000.00
GRANT, JACQUELINE	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,844.41
GREENFIELD, DEBORAH	STAFF ASSISTANT, FROM JUN 1	1,317.76
JACKSON, DILLARD M	STAFF ASSISTANT, FROM JUN 1	615.33
JONES, CHERYL L	STAFF ASSISTANT	5,875.00
JONES, CONNIE A	STAFF ASSISTANT, TO APR 30	2,833.32
JONES, VIVIAN E	EXECUTIVE SECRETARY	8,925.00
KARDEMAN, RITA	STAFF ASSISTANT	5,500.02
KELLY, JOHN	STAFF ASSISTANT, FROM FEB 1	3,671.75
MCRAE, ERNESTINE	STAFF ASSISTANT	5,000.01
MENDEZ, ANTONIO	STAFF ASSISTANT, FROM APR 1 TO APR 30	1,172.73
PRIOLEAU, FLORENCE	STAFF ASSISTANT, TO MAR 31	3,150.00
RAAB, JENNIFER J	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
SANTIAGO, JULIA V	STAFF ASSISTANT, FROM MAR 1 TO MAR 31	500.00
SENA, WILMA JOYCE	STAFF ASSISTANT, TO APR 30	3,500.00
SWYGERT, BRENDA K	STAFF ASSISTANT	5,887.50
THOMAS, JEANNETTA C	LEGISLATIVE ASSISTANT, FROM APR 12	3,072.25
WEISS, PAULA K	STAFF ASSISTANT, TO FEB 29	2,000.00
WILLIAMS, NANCY JEAN	STAFF ASSISTANT, FROM MAY 1	1,666.66

OFFICE OF HON. THOMAS M REES

BANES, CATHERINE L	DISTRICT OFFICE MANAGER	8,104.98
BERLINER, ROGER	STAFF ASSISTANT, FROM MAY 1	2,500.00
BOUCK, GAIL P	LEGISLATIVE SECRETARY	4,881.95
CHECCA, MICHAEL P	DISTRICT OFFICE REPRESENTATIVE	7,665.84
CLOW, LISA M	SECRETARY	5,719.98
DAVIS, KAYE EDWARDS	LEGISLATIVE ASSISTANT	8,925.00
DUCHENE, THOMAS J	SPECIAL ASSISTANT, FROM JUN 1	500.00
EMERSON, JOYCE C	SPECIAL ASSISTANT, TO MAY 1	3,882.08
FAULSTICH, JANET K	OFFICE MANAGER	13,125.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1976—Continued**

OFFICE OF HON. THOMAS M REES -CONTINUED

FISHMAN, JOEL	SPECIAL ASSISTANT, TO FEB 29.....	\$ 2,000.00
FRIDMAN, LINDA J	LEGISLATIVE SECRETARY, TO JAN 31	
	LEGISLATIVE AIDE, FROM FEB 1	6,458.32
GALLAGHER, MARY M	LEGISLATIVE SECRETARY, TO JAN 31.....	1,137.50
GREEN, DONALD D	STAFF ASSISTANT, FROM APR 1 TO APR 30	1,250.00
HATFIELD, VIRGINIA M	CASE WORKER	7,750.02
KILLGORE, ROBERTA M	RECEPTIONIST	5,925.00
KLEIN, JEFFREY STEVEN	PRESS LEGISLATIVE ASSISTANT	5,050.00
KOLTAI, STEVEN R	SPECIAL ASSISTANT, FROM JUN 1	1,000.00
KROLL, HOWARD	LEGISLATIVE AIDE, FROM APR 1 TO APR 30	2,000.00
MENZER, MITCHELL B	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
PERSONS, SANDFORD Z	SPECIAL ASSISTANT, FROM MAY 1	2,500.00
RATTIGAN, MICHAEL A	SPECIAL ASSISTANT, TO MAY 31	4,712.50
SARASON, SUSAN	SPECIAL ASSISTANT, TO APR 30	4,403.32
SCHWARTZ, ROXANNE H	SPECIAL ASSISTANT	1,800.00
SOMMERS, ARLENE	SPECIAL ASSISTANT	7,900.02
STANTON, JOHN S	SPECIAL ASSISTANT, FROM JUN 21	333.33
VILKIN, RICHARD J	STAFF ASSISTANT	4,875.00

OFFICE OF HON. RALPH REGULA

BENNETT, PATRICIA A	CASE WORKER	6,499.98
BURGER, TERESA L	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	250.00
DONAHUE, KATHY	SECRETARY	5,100.00
EHRLINGHAUS, PEGGY C	SECRETARY	8,350.02
FAIRNSWORTH, EVA M	SECRETARY-DISTRICT OFFICE	2,599.98
FISHER, LINDA J	STAFF ASSISTANT, TO MAY 31	
	STAFF ASSISTANT-LEGIS SECTY, FROM JUN 5	6,150.56
GOLDMAN, PATRICIA A	STAFF ASSISTANT, FROM MAR 1 TO MAR 31	2,000.00
GRIFFIN, JEANNETTE M	EXEC SECTY-DISTRICT	6,850.02
HAAS, GRETCHEN L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
KOCH, MARINE E	PERSONAL SECRETARY	7,950.00
LEE, CHRISTOPHER H	STAFF ASSISTANT-LEGIS SECTY	5,500.02
MORRIS, THOMAS G	LEGISLATIVE ASSISTANT	10,100.02
MURPHY, GRACE ANN	SECRETARY	7,050.00
NICHOLS, ILA LOUISE	SECRETARY-DISTRICT OFFICE	4,800.00
OELSLAGER, W SCOTT	INFORMATION ASST-DISTRICT	5,100.00
POLLOCK, BONITA T	STUDENT INTERN	1,645.02
SAVILLE, RUSSELL P	CLERK	3,600.00
SIMPSON, ALLEN R, JR	COMMUNICATIONS DIRECTOR	9,000.00
STUTZ, SAMUEL R	ADMIN ASST-DIST OFFICE	12,300.00
WEDDELL, LAURA B	STAFF ASST-SR CITIZENS, FROM MAY 1	2,000.00

OFFICE OF HON. HENRY REUSS

BEGUELIN, ROBERT DAYTON	CLERK, FROM JUN 1	750.00
BERGER, JOHN A	FIELD REPRESENTATIVE, FROM APR 1	2,700.00
BLUMENFELD, BARBARA SUE	FIELD REPRESENTATIVE	4,671.81
BOOKER, GARVILL L	ASSISTANT, FROM MAR 1 TO APR 30	2,500.00
BUECHNER, JUDITH A	PERSONAL SECRETARY	8,921.80
CAHOW, ADAM C	DISTRICT AIDE, FROM JUN 1	2,500.00
DYE, SHARON S	ASSISTANT, FROM FEB 1 TO FEB 29.....	1,000.00
FRANCES, SUSAN	RECEPTIONIST-SECRETARY	5,175.00
FRIEDER, JUDY MORRIS	PRESS SECRETARY	9,921.82
GOENS, RICHARD W	FIELD REPRESENTATIVE, TO FEB 29.....	1,680.00
GREENFIELD, VIRGINIA	SECRETARY, FROM APR 1 TO MAY 31	3,460.57
GRISHAM, ALEASE V	CASE WORKER	6,000.00
HARRIS, TOBY	FIELD REPRESENTATIVE	5,712.17
HELLMAN, ROBERT J	LEGISLATIVE ASSISTANT	8,246.48
JACKSON, JEFFREY HACK	LEGISLATIVE ASSISTANT, FROM MAY 1 TO JUN 15 ..	2,583.33
KROGG, NATALIE	DISTRICT AIDE	2,000.00
LAMB, SUZANN	APPOINTMENT SECRETARY	5,375.01
LEE, MORDECAI	LEGISLATIVE ASSISTANT, TO MAY 31	2,792.01
LUCAS, EUGENIE A	SECRETARY, FROM MAY 1 TO MAY 31	980.00
MYLES, BRUCE RICHARD	FROM FEB 1 TO FEB 29.....	1,000.00
REIHL, MARK S	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
ROBINSON, DONALD I	CONSULTANT, FROM FEB 1 TO MAR 31	3,172.92
ROBINSON, SARA MOORE	COUNSEL	11,827.26
SISK, JOSEPH H	LEGISLATIVE ASSISTANT	10,171.84
SPINGARN, JEROME H	STAFF DIRECTOR, TO JAN 31	
	LEGISLATIVE COUNSEL, FROM FEB 1	11,499.98
TEHAN, ROBERT E, JR	DISTRICT OFFICE SECRETARY	1,650.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. HENRY REUSS -CONTINUED

WHITE,ODELL CHARLES	DISTRICT STAFF AIDE, TO JAN 31.....	\$
	AND FROM APR 1 TO APR 30.....	2,000.00

OFFICE OF HON. JOHN RHODES

ALKIRE,ALMA ASENATH	ADMINISTRATIVE ASSISTANT	17,992.56
BRODERICK,LAURA ANNE	SECRETARY	4,410.00
COATS,SUZANNA M	SECRETARY, FROM APR 16	1,200.00
DECENZO,RITA M.	RESEARCH ASSISTANT	13,688.52
ELLIS,VALESKA A	SECRETARY	7,262.52
FELTHAM,JAMES R	LEGISLATIVE ASSISTANT	8,499.99
JOHNSTON,CAROLYN J	SECRETARY	9,000.00
RAY,OLIVE N	RECEPTIONIST	9,499.98
ROEDER,ABIGAIL A	LBJ CONGRESSIONAL INTERN, TO FEB 29.....	1,000.00
SCANLAN,ROBERT J	DISTRICT REPRESENTATIVE	13,000.02
STEWART,ANN CECELIA	SECRETARY	5,250.00
THOMAS,NANCY	SECRETARY	3,000.00
TURCOTTE,MARK P	CLERK	1,800.00
VONDORN,LUCYLE S	SECRETARY	5,250.00
WYMORE,JAMES P	DISTRICT REPRESENTATIVE	10,500.00

OFFICE OF HON. FRED RICHMOND

BARNETT,MEGAN	RECEPTIONIST	4,249.98
BRITT,JANE MCINTOSH	TO JAN 31.....	250.00
DAVIDSON,FRAZIERITA	RESEARCH ASSISTANT	4,999.98
DE HAYENON,ALEXANDER	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
DENAVE,SALVATORE	SPECIAL ASSISTANT	4,500.00
GALLO,JOHN M	.....	600.00
GORDON,LOUIS D	PRESS SECRETARY	7,999.98
JEFFERSON,LURLINE	FROM APR 1 TO APR 30.....	300.00
LOTT,PATRICIA D	SECRETARY	5,788.02
MAZESS,ROBERT M	DISTRICT ADMINISTRATIVE ASSISTANT	13,213.77
MCVICKER,DEBORAH S	PERSONAL SECRETARY	6,340.02
MERLE,EDITH	TO MAY 31	6,250.00
MICHAELSON,BRADLEY IAN	LEGISLATIVE ASSISTANT	7,000.02
MIZGALSKI,ALFRED T	SPECIAL ASSISTANT	7,500.00
NEWFIELD,EDNA H	EXECUTIVE ASSISTANT	10,765.41
ROBINSON,JAMES A	SPECIAL ASSISTANT	8,269.02
RODRIGUEZ,ANGEL	FROM JUN 1.....	250.00
SHANDS,CYNTHIA	.....	3,958.35
STAUBER,CHAIM M	STAFF ASSISTANT, FROM JUN 1	500.00
STEIN,RICHARD M	CASE WORKER	6,000.00
THOMPSON,WILLIAM C,JR	.....	6,000.00
WILSON,WILLIAM AUGUST,II	FROM MAY 1 TO MAY 31.....	1,000.00
WYMAN,TIMOTHY E	LEGISLATIVE AIDE, TO MAY 31	
	ADMINISTRATIVE ASSISTANT, FROM JUN 1	7,827.10

OFFICE OF HON. DONALD RIEGLE

ALEXANDER,NORA SUSAN	SPECIAL PROJECTS ASSISTANT	6,750.00
BARTIK,TIMOTHY J	RESEARCH AIDE, TO JAN 31	
	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 29	
	FEDERAL AIDS ASST, FROM MAR 1	4,491.00
BERTKE,SUZANNE ELIZABETH	PRESS SECRETARY, FROM JUN 7	480.00
BLAKE,CARL W	ADMINISTRATIVE ASSISTANT	18,677.52
BROWN,INEZ M	COMMUNITY AFFAIRS REP	7,483.33
DIBBERT,DOUGLAS S	SPECIAL ASSISTANT, TO MAR 31	4,749.99
FRESHMAN,JUDITH A	EXECUTIVE SECRETARY, TO APR 30	4,633.32
GREENSWEIG,BARBARA M	DISTRICT AIDE	3,600.00
HALL,KATHRYN L	LEGISLATIVE AIDE	5,024.99
HASKELL,ROBERT G	LEGISLATIVE AIDE, TO MAR 31	2,304.00
HUBBARD,BARBARA J	DISTRICT OFFICE MANAGER.....	10,699.98
JEFFS,MARTHA JEAN	DIST RECEPTIONIST, FROM MAY 1	1,200.00
JOHNSON,SUSAN LOUISE	DISTRICT CASE WORKER	5,633.34
LERNER,MARLA SUE	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	216.00
LIPKIN,JAN W	WASHINGTON CASEWORKER	6,366.68
LOWERY,SUZANNE MARIE	SPECIAL PROJECTS ASSISTANT, FROM APR 1	2,500.00
MALLOY,BARBARA ANNE	SECRETARY, FROM APR 1	1,800.00
MERRILL,NANCY JO	LEGISLATIVE ASSISTANT	6,750.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. DONALD RIEGLE -CONTINUED

WTERS, RONALD P	STAFF ASSISTANT, FROM APR 1 TO MAY 31	\$ 633.34
ROMO, A MIKE	LBJ CONGRESSIONAL INTERN, APR 1 - MAY 31	
	STAFF ASSISTANT, FROM JUN 1	1,500.00
SECOND, NICHELE K	DISTRICT CASE WORKER	5,900.02
SHARP, JAMES	DISTRICT REPRESENTATIVE	11,189.98
SMITH, STEPHANIE JEAN	FEDERAL AIDS ASST	6,800.02

OFFICE OF HON. MATTHEW RINALDO

BLAKESLEE, ANNE C	STAFF ASSISTANT, FROM MAR 1	4,666.68
DELAZARO, ROBERT D	SPECIAL ASSISTANT	12,250.02
DUSTOW, CHARLES L	PRESS SECRETARY	11,149.98
HEINLE, MARY A	STAFF ASSISTANT	5,250.00
GRAHAM, ANNE M	LEGISLATIVE CORRESPONDENT, TO FEB 24	2,100.01
KASLAUSKAS, MARIANNE	STAFF ASSISTANT, TO MAR 26	2,508.33
KORN, ELIZABETH A	SECRETARY	4,800.00
MARSHALL, ANN KELSEY	STAFF ASSISTANT	4,750.02
MAUS, LOUISE	CASE WORKER	7,500.00
NESS, FRANCES H	LEGISLATIVE COUNSEL, TO FEB 29	4,200.00
PETERSON, SUSAN JANE	PERSONAL SECRETARY, FROM MAR 29	3,194.45
RAUBA, JEANETTE M	OFFICE MANAGER, FROM JAN 2	5,171.13
REDFIELD, REUBEN R	ACCOUNTANT	1,050.00
SCHILLHARDT, DONALD J	FROM FEB 17	5,377.79
SCHWEGEL, PAUL	LEGISLATIVE ASSISTANT	7,999.98
SHAPIRO, GERALD	STAFF ASSISTANT, FROM MAR 1	3,666.68
SPENCER, ARTHUR C	ADMINISTRATIVE ASSISTANT, TO JUN 21	14,679.04
VANDUYNE, HARRIET L J	APPOINTMENTS SECRETARY	9,270.00

OFFICE OF HON. T M RISENHOOVER

BENEFIELD, JACK	STAFF ASSISTANT	2,599.98
BLAKE, MICHAEL F	FIELD DEPUTY	9,958.35
BROWN, SYLVIA	STAFF ASSISTANT	5,250.00
BURCHETTE, BETTYE	STAFF ASSISTANT	2,683.32
CARTER, JOSEPH H	ADMINISTRATIVE ASSISTANT	18,677.52
DAVIS, PATSY JUNE	STAFF ASSISTANT	5,250.00
FORKUM, AARON RONNIE	STAFF ASSISTANT	3,558.32
JORDAN, KEVIN LYNN	LBJ CONGRESSIONAL INTERN, FROM MAY 1	1,000.00
LEWIS, BETTY J	STAFF ASSISTANT, TO JAN 31	1,166.67
MALEY, MARY EILEEN	STAFF ASSISTANT, FROM APR 1 TO APR 30	958.33
MERRIOTT, VICKI A	STAFF ASSISTANT	4,999.98
ORETILLY, PATRICK	FIELD DEPUTY	7,999.98
PITCHER, GREGORY P	STAFF ASSISTANT	6,000.00
PLATT, JULIA BRENT	STAFF ASSISTANT, FROM MAR 1	3,333.32
ROGERS, NORMAN L	STAFF ASSISTANT	2,599.98
SMITH, LOERANZO D	FIELD REPRESENTATIVE, FROM JUN 1	1,250.00
STEED, ROGER N	LEGISLATIVE ASSISTANT, FROM JUN 1	1,250.00
STORN, MARILYN J	PERSONAL SECRETARY, TO MAY 31	7,250.00
TAYLOR, CLAYTON C	RESEARCH-LEGISLATIVE ASST	8,500.00
TENNISON, JUDITH D	STAFF ASSISTANT	16,866.68
TOLLETT, KAREN ANN	LEGISLATIVE INTERN, FROM MAY 1 TO MAY 31	958.33
WILLIAMS, LUCINDA LEE	STAFF ASSISTANT, FROM FEB 1 TO FEB 29	1,166.67
WILLIS, WILLIAM P, JR	STAFF ASSISTANT	2,599.98
WYNNYK, MARIA	STAFF ASSISTANT	4,249.98

OFFICE OF HON. RAY ROBERTS

ALLEN, ELPI T, JR	CLERK	7,747.90
BAIRD, CHARLES FREDERICK	LBJ CONGRESSIONAL INTERN, FROM JUN 2	483.33
BOYER, LINDA A	PRESS SECRETARY	6,450.00
CARR, HAROLD R	CLERK	4,095.00
COLE, JAMES D	STAFF ASSISTANT, FROM MAY 1	3,333.34
DENYES, SALLY LYNN	SECRETARY, FROM JUN 1	833.33
FARNSWORTH, JANICE C	SECRETARY	7,500.00
GLOVER, MARTHA ANN	CLERK	7,408.86
JENKINS, YVONNE A	STAFF ASSISTANT	3,533.34
JONES, ROLAND C, JR	STAFF ASSISTANT, TO MAY 31	8,006.25
KAMM, MARY PAZ	SECRETARY	5,333.34
LEVY, DON W	PRESS SECRETARY	5,250.00
MCCALEER, MARJORIE B.	CLERK	6,616.62

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. RAY ROBERTS -CONTINUED

MEADOWS, SYLVIA E	STENOGRAPHER, TO JAN 31.....	\$ 1,200.00
OLSEN, MARTHA L	CLERK	3,673.98
RICHARDSON, JEAN ANN	CLERK	5,205.04
WARREN, GRACE E	SECRETARY, FROM MAY 11	1,944.45
WILLIS, A M, JR	ADMINISTRATIVE ASSISTANT, TO MAR 31	7,500.00
YATES, DONNA K	SECRETARY, FROM FEB 1 TO APR 30	2,499.99

OFFICE OF HON. J. K. ROBINSON

BEAN, MATILDA C	STAFF ASSISTANT	7,391.46
BREngle, FRANCES L	SECRETARY	3,116.41
BROWN, KATIE	INTERM, FROM JUN 7	400.00
BULLEY, STANLEY F	STAFF ASSISTANT, FROM MAY 3 TO MAY 14	346.67
BURKHOLDER, BETTY B	STAFF ASSISTANT	6,250.02
CHISHOLM, BRENDA PAGE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
DANIEL, BARBARA NOEL	STAFF ASSISTANT	6,037.50
HAMILTON, ANN	RECEPTIONIST	5,250.00
HILDEBRANDT, PAULINE J.	SECRETARY, FROM FEB 5	3,852.79
HOBBS, SANDY K	STAFF ASSISTANT, FROM APR 12 TO APR 30	554.17
HOBGOOD, JAMES L	STAFF ASSISTANT	7,275.00
HUTCHINSON, HARVEY E	STAFF ASSISTANT	9,460.74
KIMBALL, PHILIP H	RESEARCH ASSISTANT	5,539.80
LOVELESS, SCOTT W	SR STAFF ASST	9,241.66
MATHISEN, CHRIS	ADMINISTRATIVE ASSISTANT	18,674.52
MESSICK, YVONNE K	STAFF ASSISTANT	6,275.00
MORRIS, YVONNE H	SECRETARY	3,150.00
SNYDER, PAMELA D	STAFF ASSISTANT	6,275.00
SULLIVAN, JOSEPH A	RESEARCH ASSISTANT, TO FEB 29	1,260.00
TAMA, ELAINE SINGER	SECRETARY, TO MAR 26	1,242.21
TANCYUS, JACQUELYNE M	SECRETARY	3,192.24
VANNEY, DAVID C	RESEARCH ASSISTANT, FROM MAR 1	2,400.00
WILSON, PATRICIA A	SECRETARY, FROM MAR 26	2,506.96

OFFICE OF HON. PETER RODINO

ADAMS, BURNLEY LEE	FIELD REPRESENTATIVE	4,178.70
BOYD, THOMAS S, JR	RESEARCH ASSISTANT	7,999.98
BROOKS, LILLIAN A	RECEPTIONIST	4,999.98
BULLOCK, MACEY	FIELD REPRESENTATIVE	1,509.06
DECHAMBEAU, SONJA L	SECRETARY-CASE WORKER	6,750.00
DISALVO, O JOHN	CLERK FIELD REP	2,612.04
DOAR, MARY GAEL	RESEARCH ASSISTANT	6,000.00
FREIBERG, RONNA A	EXECUTIVE ASSISTANT	10,000.02
MAENZA, ANDREA T	CLERK	5,250.00
MANNIS, WILLIAM, JR	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
OBRIEN, FRANCIS G	ADMINISTRATIVE ASSISTANT	18,499.98
REISGEN, SHARON RUTH	SECRETARY	5,749.98
RUSSONELLO, JOHN	CONGRESSIONAL INTERN, FROM JUN 1	500.00
STANGO, MARGARET A	.....	7,462.32
SURIANO, ANTHONY M	DISTRICT SECRETARY	13,500.00
TAYLOR, LAWRENCE E	STAFF ASSISTANT	4,999.98
THOMPSON, CAROLE LYNN	CLERK	3,675.00

OFFICE OF HON. ROBERT ROE

BARRY, RACHEL O.	STAFF ASSISTANT, FROM JUN 1	1,000.00
BASTOB, JANET LYNN	SECRETARIAL ASSISTANT	4,250.01
BLAKE, PETER J, JR	RESEARCH ASSISTANT	13,916.68
BURKE, WILLIAM V	SPECIAL ASSISTANT	7,500.00
CASALE, MICHAEL	SPECIAL ASSISTANT	7,499.98
DEROSA, ANGELA	SECRETARY	9,666.66
DUFFY, MICHAEL A	CONGRESSIONAL INTERN, FROM JUN 1	500.00
FERGUSON, SANDRA J	SECRETARIAL ASSISTANT	4,999.98
GARDNER, WALTER H	CONGRESSIONAL INTERN, FROM JUN 1	500.00
GREEN, DONALD D	STAFF ASSISTANT, FROM MAR 1 TO MAR 31	2,191.67
GURISIC, GRACE A	SPECIAL ASSISTANT	9,666.66
ITALIANO, THERESA L	SECRETARIAL ASSISTANT, FROM MAY 11	833.33
JOHNSON, GLENN D	LEGISLATIVE ASSISTANT	8,666.65
MARAZZO, KATHRYN M	ADMINISTRATIVE ASSISTANT	16,499.98
MESSINEO, MARIANNE E	SECRETARIAL ASSISTANT	4,500.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1976—Continued**

OFFICE OF HON. ROBERT ROE -CONTINUED

MURPHY, KENNETH R	STAFF ASSISTANT, FROM FEB 1 TO FEB 29.....	\$	
	AND FROM APR 1 TO APR 30.....		1,525.00
ORTIZ, VIRGINIA CLAIRE	SECRETARIAL ASSISTANT		6,300.00
ORTMAN, SANDRA B	CONGRESSIONAL AIDE, FROM FEB 1 TO APR 30		1,755.00
SCHIMMELPENNIG, MARIANNE E	SPECIAL ASSISTANT, TO MAR 31 AND FROM APR 5....		6,854.81
SILVER, THEODORE J	LEGISLATIVE AIDE		3,000.00
SOMERDYK, HAROLD K	LBJ CONGRESSIONAL INTERN, FROM JUN 1		500.00
WENTZ, OLGA S	SECRETARY		6,398.84

OFFICE OF HON. PAUL ROGERS

BAPTISTA, SAMUEL J	ASSISTANT		5,058.34
COLLINS, PAULINE V	SECRETARY		5,077.56
DICKS, GLORIA G	SECRETARY, TO MAY 7		3,507.57
DOLAN, SUSAN	FROM JAN 5 TO JAN 23		274.44
EDGE, HELEN H	SECRETARY, FROM JAN 12		4,490.27
GLIDDEN, ROXANNE	SECRETARY, FROM MAR 22		2,062.50
HENDRIX, LINDA C	SECRETARY		5,719.17
JOHNSON, CATHARINE L	SECRETARY, FROM JUN 1		666.67
LEPESKA, RICHARD G	ADMINISTRATIVE ASSISTANT		9,997.27
MABER, ROBERT W	ASSISTANT		17,309.40
MCVAY, E JANE	SECRETARY		5,442.16
MENKE, TERESA J	SECRETARY, TO MAY 7		458.60
NICA, DANIEL A	ADMINISTRATIVE ASSISTANT		13,010.28
OCONNELL, MAUREEN ANN	SECRETARY		5,165.19
REED, CAROL D	SECRETARY		10,470.00
RITCHIE, LINDA SUE	SECRETARY		4,754.18
ROBINSON, LISA	SECRETARY, FROM JUN 1		450.00
ROSE, WENFILL	SECRETARY, FROM MAY 5 TO MAY 31		390.03
SANDERS, VERNIA	LBJ CONGRESSIONAL INTERN, FROM JUN 1		500.00
STARKEY, BETTE A	SECRETARY		7,554.75
STUBER, JAMES A	LEGISLATIVE ASSISTANT		5,583.35
WALKER, REBECCA B	SECRETARY, TO APR 11		2,945.83
WINBORN, DAVID PATRICK	LBJ CONGRESSIONAL INTERN, MAY 6 - MAY 31		
	ASSISTANT, FROM JUN 1		616.67
WOOD, KATHY SUE	SECRETARY		4,933.35

OFFICE OF HON. TENO RONCALIO

ARCHULETA, B M JULIE	RESEARCH ASSISTANT		5,362.50
BURNS, KENNETH RAY	FIELD ASSISTANT, FROM MAY 1 TO MAY 31		550.00
CAMERON, JARED S	RESEARCH ASSISTANT, FROM APR 1 TO APR 30		1,300.00
COOK, MARY MEYER	EXECUTIVE SECRETARY, TO JAN 31		
	PERSONAL SECTY TO MC, FROM FEB 1		12,389.58
COOKE, BREC A	LEGISLATIVE ASSISTANT, TO FEB 29		3,383.34
EARHART, DENNIS JAY	ADMINISTRATIVE ASSISTANT		14,022.92
FOWLER, ROSE	WYOMING FIELD REPRESENTATIVE		
	FROM FEB 1 TO FEB 29		500.00
HALL, INEZ M	SECRETARY		3,555.00
HUIZENGA, JACK W	PRESS SECRETARY		9,950.00
JOHNSTON, LAWRENCE G	FIELD REPRESENTATIVE		6,300.00
LEIMBACK, HARRY F	WYOMING ASSISTANT, FROM MAR 1 TO MAR 31		500.00
MCDANIEL, RODGER E	FIELD REPRESENTATIVE, TO JAN 31		
	DISTRICT ASSISTANT, FROM FEB 1		12,021.66
MEYER, FRANCES C	CLERK TYPIST, FROM FEB 23		2,540.00
MONTGOMERY, ADAIR F	FED LIAISON SECY, FROM JUN 1		500.00
MORROW, STEPHANIE A	CASE WORKER		7,007.50
MURPHY, MAUREEN M	LEGISLATIVE ASSISTANT		7,192.50
PERKINS, JOHN M	SUMMER ASST, FROM MAY 13		800.00
RIKARD, CATHERINE B	SECRETARY		10,500.00
SPEAGUE, CHARLES	INTEFM, FROM APR 26 TO MAY 31		
	LBJ CONGRESSIONAL INTERN, FROM JUN 1		1,083.33
STREEPER, BETTY	FIELD OFFICE SECRETARY		4,252.50
SULLIVAN, ROSEMARY	OFFICE ASSISTANT, FROM MAR 8		2,616.67
TULLY, TAMARA A	RESEARCH ASSISTANT, TO FEB 1		749.17
WHITE, KATHRYN ANN	RESEARCH ASSISTANT		5,512.50

OFFICE OF HON. FRED ROONEY

ANTIGA, REGINA	CLERK, FROM JUN 8		383.33
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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. FRED ROONEY -CONTINUED

BAUMGARTNER, PEGGY R	TO JAN 31.....	\$ 1,000.00
BAURKOT, SUSAN G	.....	8,408.88
BREWER, JUDITH M	CLERK	5,493.06
BROUGHTON, CECILIA C	.....	5,433.00
COSTANZA, WILLIAM A.	FROM MAR 1 TO APR 30.....	2,176.04
DUNNE, CHRISTOPHER EUGENE	LEGISLATIVE ASSISTANT, TO MAR 31 AND FROM APR 5	10,051.02
ENGEL, CATHERYN D	STAFF ASSISTANT, TO FEB 29.....	2,176.04
GODFREY, DIANE A	.....	6,303.66
GOMBOSI, LOUIS	.....	9,735.30
HILL, VICKI ANN	.....	5,493.06
HUBER, RAY A	.....	18,676.98
KEFALAS, DOLORES C	.....	6,884.52
KLINGES, KATHERINE R	LBJ CONGRESSIONAL INTERN, FROM JUN 14	283.33
MCINERNEY, SALLY ANN	CLERK, FROM JUNE 5.....	6,823.08
NOLL, MARGUERITE D	.....	12,613.38
PASCAL, JILL	.....	7,249.98
PRICE, WOODRUFF M	.....	2,105.28
SAHAYDAK, PHILIP	.....	4,889.70
WICKERT, JULIE MARIE	CLERK, FROM JUN 21	166.67

OFFICE OF HON. CHARLES ROSE

BARNES, KNOX MEREDITH	STAFF ASSISTANT	3,150.00
BERRY, PHYLLIS B	STAFF ASSISTANT	6,300.00
BRICKELL, MARION	OFF MGR-EXEC SECRETARY	13,704.04
BRICKELL, RUSSELL L	STAFF ASSISTANT	1,133.34
CALN, FLORENCE C	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,000.00
CHEATHAM, ANNE W	STAFF ASSISTANT	7,350.00
COLLINS, W H, III	STAFF ASSISTANT	6,300.00
COLLINS, NORVIN H, JR	ADMINISTRATIVE ASSISTANT	12,750.00
DOWD, WILLIAM CURTIS	STAFF ASSISTANT, TO JAN 31.....	1,000.00
DUNN, LYNN BODE	STAFF ASSISTANT	4,249.98
EDWARDS, CHANCY R	STAFF ASSISTANT, FROM FEB 1 TO FEB 29.....	1,872.68
FORBES, CAROL JEAN	COUNSEL-RURAL CAUCUS	3,677.52
HAIR, BENJIE MATTHEW	STAFF ASSISTANT, TO JAN 31.....	350.00
HARRINGTON, S REBECCA	STAFF ASSISTANT	8,400.02
KWIGHT, CATHERIN	STAFF ASSISTANT	6,300.00
LIPSEW, LINDA	STAFF ASSISTANT	3,833.34
MEADOWS, DIANE	STAFF ASSISTANT, FROM APR 1 TO APR 30	1,000.00
MERRITT, JOHN DOUGLAS	STAFF ASSISTANT	12,916.65
WELSON, TONI LEE	STAFF ASSISTANT	4,725.00
OSHETSKI, DIANNE L	STAFF ASSISTANT	6,037.50
REAVIS, ROBIN SINK	LBJ CONGRESSIONAL INTERN, FROM MAY 1	1,864.34
ROSNER, GLORIA JEAN	AND STAFF ASSISTANT FROM JUN 1.....	3,000.00
STEINER, MARTHA HAYS	STAFF ASSISTANT, FROM MAR 1	2,400.00
STILES, HERBERT G	STAFF ASSISTANT, FROM FEB 1 TO FEB 29.....	100.00
WILSON, LEWIS P.	STAFF ASSISTANT, FROM MAR 1 TO MAR 31	1,000.00

OFFICE OF HON. BENJAMIN ROSENTHAL

ARMSTRONG, GAIL S	STAFF ASSISTANT	6,125.01
BERLMER, ROGER	STAFF ASSISTANT, TO MAR 31	3,133.33
BLOOMFIELD, DOUGLAS M	RESEARCH ASSISTANT	11,812.50
CARR, DAVID A	STAFF ASSISTANT, FROM APR 1 TO APR 30	1,000.00
CHAPIN, DIANA	DISTRICT ADMINISTRATOR	9,450.00
DAVIS, MARY W	ADMINISTRATIVE ASSISTANT	5,897.52
DEAN, LINDA	STAFF ASSISTANT	6,125.01
FELDMAN, BORIS	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,500.00
GOLD, CRAIG M	LBJ CONGRESSIONAL INTERN, FROM JUN 1	1,000.00
GOLDENTHAU, MICHAEL B	EXECUTIVE SECRETARY	3,750.00
GORDON, RACHEL	STAFF ASSISTANT	4,083.32
HENNESSEY, ARLENE M	STAFF ASSISTANT	9,712.50
KRAMER, FLORENCE H	CASE WORKER	6,854.18
LEVIN, ALYN	RECEPTIONIST-STAFF ASST, TO MAR 31	2,499.99
MASSAR, BETSY J	STAFF ASSISTANT, FROM APR 1	2,499.99
MAYERSOHN, LEE ALAN	STAFF ASSISTANT	1,249.98
MUSTELLO, DAWN	STAFF ASSISTANT	4,368.00
PAZO, NIEVES TERESA	SECRETARY-RECEPTIONIST, FROM MAY 20	1,025.00
PIPOFSKY, ROBERT	STAFF CONSULTANT, TO MAR 31	3,000.00
POLITT, JUNE E	STAFF ASSISTANT	2,708.32

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. BENJAMIN ROSENTHAL -CONTINUED

ROWAN, JOHN P	STAFF ASSISTANT	\$ 7,500.00
SHINDLER, MARILYN SUE	STAFF/LEGIS ASST	7,250.01
SPIRER, JULIAN H	LEGISLATIVE ASSISTANT	15,750.00
VALENTINO, BARBARA	STAFF ASSISTANT, FROM APR 1 TO APR 30	833.33

OFFICE OF HON. DAN ROSTENKOWSKI

BROWN, DAVID G	.....	5,250.00
BURTON, DONNA	FROM APR 1 TO APR 30.....	2,500.00
CASSIDY, CHRISTINE	TO MAR 31	1,950.00
COSTANZA, WILLIAM A.	TO FEB 29 AND FROM JUN 1.....	2,088.02
DRAGON, MICHAEL	.....	9,999.99
DUDZINSKI, EMANUEL P	TO MAR 31.....	4,449.99
ESHELMAN, LOUISE CARTWRIGHT	SECRETARY, FROM APR 1	2,124.99
FINNEGAN, MARY ROSEANN	FROM FEB 1 TO MAR 31.....	830.00
GABINSKI, LEO	.....	10,410.51
GABINSKI, MARION	FROM MAR 1 TO APR 30.....	2,700.00
GREALY, MARY R	FROM JUN 1.....	600.00
HEALEY, JAMES C, JR	TO MAR 31	6,903.75
KARDASZ, JOHN R	.....	10,230.00
KROPIDLOWSKI, CELESTE	.....	2,655.17
LEVIN, LEONARD L	TO FEB 29	
	FROM APR 1 TO MAY 31.....	7,500.00
	TO JAN 31.....	830.00
MARMOL, CARL J	FROM JUN 1.....	600.00
MCCBACKEN, THOMAS J, JR	.....	18,375.00
MEGA, WALTER J.	.....	2,650.00
OWIECKI, KATHLEEN JOY	.....	8,043.24
PANZKE, NANCY A	.....	460.00
PETTY, THOMAS RICHARD	FROM JUN 8.....	600.00
REILLY, JOHN RICHARD	FROM JUN 1.....	1,486.00
RUSSO, IRENE	FROM MAY 1 TO MAY 31.....	8,143.50
SCHWARZ, KAREN A	.....	831.67
SMITH, STEPHANIE M	FROM FEB 1 TO FEB 29 AND FROM APR 1 TO APR 30..	1,500.00
SODINI, JOSEPH J	FROM MAY 1 TO MAY 31.....	600.00
SULLIVAN, KATHERINE R	FROM JUN 1.....	4,725.00
UZLAND, BARBARA ANN	.....	255.17
WYSOCKI, LUCILLE	FROM FEB 1 TO FEB 29.....	

OFFICE OF HON. J. EDWARD ROUSEH

BRUNNER, SHIRLEY R	STAFF ASSISTANT, FROM MAR 2	2,686.12
BURDA, JOAN M	CASE WORKER	5,310.40
DALL, NANCY C	CASE WORKER	4,725.00
ELLSWORTH, MARLENE ARDA	SECRETARY, TO MAR 6	1,540.00
FERGUSON, WILLIAM A	ADMINISTRATIVE ASSISTANT	11,812.50
GENNER, FRANCES A	CLERK, FROM JUN 21	222.22
HANSEN, HEATHER WEIER	STAFF ASSISTANT, FROM MAR 1	2,666.67
IMUS, DONNA	SECRETARY	6,905.23
JESSE, SANDRA L	STAFF ASSISTANT	6,416.65
KWELLER, DONALYN D	SECRETARY, TO JUN 25	3,981.25
LEETH, B TIOOTHY	STAFF ASSISTANT	7,241.65
LITTLEJOHN, DEBORAH K.	CASE WORKER., FROM FEB 9 TO JUN 15	2,998.60
MAUPIN, C J	SECRETARY, FROM FEB 9 TO MAR 1	479.16
MORGAN, SUSAN J	OFFICE MANAGER	8,925.00
MORRISON, JAMES B	AREA PROJECT DIRECTOR	7,700.00
NICHOLS, JOHN C	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
OCALLAGHAN, PHYLLIS	RESEARCH ASSISTANT	11,143.80
REILLY, KATHLEEN MARIE	CLERK TYPIST	3,811.65
SENSEY, JENNIFER	STAFF ASSISTANT	4,987.50
VANBRADENE, MICHAEL M	PROJECT DIRECTOR	5,775.00
WEBER, BARBARA JEAN	SECRETARY	4,875.42

OFFICE OF HON. JOHN H ROUSSELOT

AUTEN, NANCY JANE	CLERK, TO MAR 31 AND FROM MAY 1 TO MAY 15.....	3,250.01
BAUGHMAN, MARK B	CLERK	5,000.00
BLEECKER, HARRY HARLAN	CLERK	1,405.71
BUSTON, BYRON K	LEGISLATIVE ASSISTANT	6,375.00
DEAN, SUE ELLEN	SECRETARY	7,500.00
FEINBERG, DAVID A	CLERK, FROM JUN 16	375.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1976—Continued**

OFFICE OF HON. JOHN H ROUSSELOT -CONTINUED

HUCKABY, JOE STANLEY	BOOKKEEPER	\$ 4,000.02
KANNENBERG, HOLLY A	LEGISLATIVE SECRETARY	5,375.01
KRAUEL, KATHRYN A	SECRETARY	9,120.66
MACLEAN, MALCOLM J, JR	SPECIAL ASSISTANT	10,000.02
MINSKY, CONCEPCION C	CASE WORKER	4,875.00
MITCHELL, SANDRA C	STAFF ASSISTANT, FROM MAR 15 TO APR 30	1,405.56
NELSON, JENNIFER J	SECRETARY, FROM JUN 1	875.00
NOLL, TIMOTHY E	LBJ CONGRESSIONAL INTERN, FROM JUN 22	150.00
OLSON, SYDNEY J	LEGISLATIVE SECRETARY	7,500.00
PEARSON, PATRICIA A	CASE WORKER	7,500.00
REINKE, MARY LOUISE	SECRETARY	7,500.00
ROUSSELOT, VYCNNE	EXECUTIVE SECRETARY	10,000.02
WEISEND, PAUL P	SPECIAL PROJECTS ASST	4,200.00
WELKE, JANELLE A	SECRETARY	4,999.98
WOODIN, OLIVE ELIZABETH	SECRETARY	5,250.00

OFFICE OF HON. EDWARD R ROYBAL

ALVARADO, ALBERTO G	.....	5,056.80
CAMPOS, PAULA	RECEPTIONIST, FROM JAN 15	3,055.57
JAQUET, BRENT M	PRESS SECRETARY	5,583.35
LEWIS, DIANE L	SECRETARY	5,648.71
MEHESES, MANUEL D	.....	1,200.00
MORALES, LUPE A	.....	1,200.00
NAYLOR, MARY ROSE	RECEPTIONIST	5,153.69
PALACE, LEONARD	.....	1,200.00
RODRIGUEZ, CONSUELO E	.....	4,950.90
ROMERO, HELEN	.....	6,607.15
SALECKER, ANN	LEGISLATIVE CORRESPONDENT	6,198.58
SANDRIDGE, ELLEN M	.....	4,799.34
SEGAL, BEVERLY S	RECEPTIONIST, FROM JAN 26	3,494.46
SOBLE, H DAVID	.....	8,706.06
STERLING, BARBARA E	TO MAR 13	1,054.44
YANEZ, BALTAZAR P	FIELD REPRESENTATIVE	12,383.44

OFFICE OF HON. HAROLD RUNNELS

ALMANZA, MARIA AVITA	TYPIST	5,416.66
BIRKHOFFER, LINDA J	LEGISLATIVE ASSISTANT, FROM APR 15	3,166.67
BISCHOFF, PAULA L	SECRETARY, FROM APR 1 TO MAY 31	900.00
CARTER, DONNA S	CLERK, FROM JUN 1	1,100.00
CHILDRRESS, SHIRLEY C	SECRETARY	5,999.98
DAVIS, ONA AUDEAN	AREA RESEARCH ANALYST, TO MAY 31	5,541.65
DICKEN, SHIRLEY M	SECRETARY, FROM MAR 1	5,000.00
ESTRADA, ALFRED	CLERK, FROM MAY 1	1,000.00
GOODRICH, KAYLA JEAN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
GREER, RITA JANIECE	SECRETARY, FROM MAY 16	975.00
HAPKE, LILY CAROLYN	SECRETARY, TO APR 30	4,000.00
HAPKE, RICHARD DWAIN	ADMINISTRATIVE ASSISTANT, TO APR 30	10,000.00
JANECKA, SHARON S	SECRETARY	4,900.00
JOURDAN, PATRICIA L	RECEPTIONIST	4,866.66
KOUBY, GLORIA D	SECRETARY, FROM JUN 1	650.00
MICHAEL, JAMES A	AREA REPRESENTATIVE	7,800.00
MORGAN, LARRY L	PRESS SECRETARY	13,333.32
OLGUIN, M MICHAEL	PRESS AIDE	8,858.34
PURMAN, NETTIE LOUISE	SECRETARY, TO MAY 15	2,624.99
ROBINSON, GARY L	STAFF ASSISTANT, TO MAY 31	3,333.35
VALENCIA, RUDOLPH K	AREA REPRESENTATIVE	6,649.98
WALLACE, MARY K	SECRETARY	5,400.00
WALLER, NANETTE L	SECRETARY	3,349.98

OFFICE OF HON. PHILIP RUPPE

BAKER, JOYCE P	STAFF ASSISTANT	3,000.00
BARTLETT, MAURINE RUTH	LEGISLATIVE ASSISTANT	7,350.00
BURDICK, VIRGINIA	STAFF ASSISTANT, FROM APR 1 TO APR 30	500.00
DEMISON, ANITA JANE	SECRETARY, FROM MAY 19	1,225.00
GUSLER, DOROTHY J	PROJECT ASST	9,499.98
HILLEGONDS, PAUL C	ADMINISTRATIVE ASSISTANT	15,499.98
JARBOE, KENAN PATRICK	STAFF ASSISTANT, FROM JUN 1	500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. PHILIP RUPPE -CONTINUED

JOHNSON, WILLIAM LEE	LEGISLATIVE RESEARCH ASSISTANT.	\$10,000.02
KNOX, JACQUELINE	STAFF ASSISTANT, FROM FEB 1 TO FEB 29.....	500.00
MACK, PATRICIA H	SECRETARY, TO JAN 4.....	127.78
MILLER, KATHLEEN A	SECRETARY	6,375.00
NEWHOUSE, GERALD F	DISTRICT REPRESENTATIVE	4,633.32
NEWTON, WILLARD M	FILE CLERK, TO JAN 31.....	125.00
NIQUETTE, LULU D	STAFF ASSISTANT, FROM APR 1 TO MAY 10	666.67
PALMER, DAVID ALAN	STAFF ASSISTANT	3,649.98
PARKER, KAREN ELIZABETH	CASE WORKER	7,016.68
RHEAULT, EVELYN RUTH	DISTRICT ASSISTANT	3,900.00
RUFFINO, MARIA M	SECRETARY	5,500.02
RYAN, DONALD G	DISTRICT REPRESENTATIVE	11,550.00
SCHNEIDER, BARRY	STAFF ASSISTANT, FROM JUN 1	200.00
SCHUMACHER, DOROTHY J	SECRETARY, FROM JAN 5 TO APR 30	3,544.46
STEEN, JAMES ERIC	LEGISLATIVE ASSISTANT	6,750.00
STOREY, JAMES M	PRESS ASSISTANT	9,083.33

OFFICE OF HON. MARTIN A RUSSO

ADAMS, NANCY L	SECRETARY, TO APR 30	3,000.00
ALBERT, SUSAN M	STAFF ASSISTANT	4,374.99
ARQUILLA, HUGO	STAFF ASSISTANT, FROM FEB 7 TO APR 18.....	5,748.97
CRONIN, CATHERINE	AND FROM MAY 2 TO MAY 31.....	4,500.00
DONAGHUE, MICHAEL	LEGISLATIVE ASSISTANT	7,999.98
GIFFEY, CAROL A	SECRETARY	4,583.33
GREENLEGS, ED	LEGISLATIVE ASSISTANT, FROM JUN 1	1,253.31
HALL, CAROL G	STAFF ASSISTANT	4,250.02
HEUP, DONNA	SECRETARY, TO FEB 6.....	850.00
HOCH, DOROTHEA H	STAFF ASSISTANT	5,899.98
KENNEDY, JAMES J, III	STAFF ASSISTANT, FROM JUN 1	1,200.00
KREZWICK, CHARLES W	STAFF ASSISTANT, FROM FEB 1	7,279.64
LUNK, ELIZABETH ANN	SECRETARY	4,500.00
MACARI, ROBERT A	ADMINISTRATIVE ASSISTANT	18,380.84
MATHIOS, FRANK J	EXECUTIVE ASSISTANT, TO MAY 31	10,208.34
MCLEROY, EDWARD F	STAFF ASSISTANT	4,500.00
MORGAN, TIMOTHY J	LEGISLATIVE ASSISTANT	3,142.42
MYATT, DAVID BRUCE	LBJ CONGRESSIONAL INTERN, TO FEB 29.....	1,000.00
PETERS, YVONNE	CLERK TYPIST, FROM APR 19 TO MAY 1	317.74
POINDEXTER, CATHERINE	CLERK	3,000.00
SCHURING, LANA	PERSONAL SECRETARY	7,249.98
SKUBISZ, GREGORY R	STAFF ASSISTANT	6,250.02
SMITH, KATHLEEN M	CLERK	4,187.44
VERNON, ROSANNE	CASE WORKER	6,000.00

OFFICE OF HON. LEO RYAN

BACCARI, CARMELLA	STAFF ASSISTANT-DISTRICT	7,875.00
BREEDEN, SUSAN	CLERK TYPIST, TO MAR 31	1,666.67
CAGNEY, CHARLES JOSEPH	STAFF ASSISTANT	8,905.00
CHILLURA, CHARLOTTE E	OFF MGR-EXEC SECRETARY, TO MAR 31	9,450.00
FRANKE, ELIZABETH A	EXECUTIVE ASST OFFICE MANAGER, FROM APR 1	7,875.00
GREENWALD, CATHY E	STAFF ASSISTANT	6,222.51
HARRIS, PHYLLIS J	SECRETARY, FROM FEB 4 TO JUN 28	3,383.33
HIEBER, JANET E	CLERK, TO FEB 29.....	333.34
HOLSINGER, GALEN W	ADMINISTRATIVE ASSISTANT	18,322.50
KASTENS, ROYAL F	STAFF ASSISTANT	5,670.00
LEWIS, JUDY A	STAFF ASSISTANT	6,117.51
LOBISCO, MARY P	STAFF ASSISTANT	5,835.00
REYNOLDS, JOYCE B	OFFICE MANAGER	7,500.00
RHEES, PATRICIA J	CLERK TYPIST, FROM MAR 1	2,625.01
SHURTZ, JULIE ANN	LBJ CONGRESSIONAL INTERN, FROM JUN 21	166.67
SPIER, KAREN	STAFF ASSISTANT	3,500.00
STARR, BETTIE SHARON	STAFF ASSISTANT, TO JAN 31.....	250.00
TARLOCK, ANTHONY J	RESEARCH DIRECTOR	7,999.98
VALENTINO, BARBARA	STAFF ASSISTANT, FROM APR 12 TO MAY 31	1,633.33
WELLS, SHARON	RECEPTIONIST SECRETARY	4,987.50
WEST, LINDA K	STAFF ASSISTANT, TO FEB 29.....	800.00
YATES, LOUISE A.	STAFF ASSISTANT, TO APR 11	3,366.67

OFFICE OF HON. P. J. ST GERMAIN

ANTHONY, BETH LYNCS	CLERK	8,032.74
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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. F. J. ST GERMAIN -CONTINUED

BAMBER, RUTH H	PERSONAL SECRETARY	\$ 4,643.22
BORGES, ARMANDO LOPES	ASSISTANT, TO JUN 15	4,182.86
BROCK, PATRICIA A	SECRETARY	4,750.02
DIQUINZIO, DIANE	SECRETARY	6,000.00
GALLAS, ELIZABETH L	SECRETARY	5,599.98
GREENE, JANET ANN	SECRETARY	6,616.62
LIARD, IRENE C	SECRETARY	5,513.82
MANN, SUSAN L	ASSISTANT, TO MAY 31	3,250.00
MAURANO, RICHARD L	ASSISTANT	12,075.00
PARTINGTON, WILLARD F	EXECUTIVE SECRETARY	9,250.02
SCANLON, JOSEPH	ADMINISTRATIVE ASSISTANT	16,999.98
SHERIDAN, MARY ELLEN	SECRETARY	4,150.02
SMITH, JEANNE C	SECRETARY	7,210.56
SYLVESTRE, J DONALD	ASSISTANT, FROM JUN 1	658.33
TOBIN, MITCHELL	STAFF ASSISTANT, FROM JUN 14	472.22

OFFICE OF HON. JIM SANTINI

ADDISON, CHARLENE	GENERAL CLERK	2,520.00
ATCHESON, LYNN S	APPOINTMENT SECRETARY	6,250.02
BRODEUR, JOHN E	PRESS SECRETARY	11,025.00
BRODEUR, LISA M	SECRETARY	4,630.02
CARPENTER, JACK M	ADMINISTRATIVE ASSISTANT	16,800.00
DALY, DENNIS MICHAEL	REGIONAL REPRESENTATIVE	9,450.00
DRATTER, CONNIE RAE	SECRETARY	5,250.00
EDWARDS, FLORIDA M	SECRETARY DISTRICT OPC	4,410.00
FROST, DENISE	TO JAN 10	306.83
MARXEN, SHONNIE A	SECRETARY-DISTRICT OFFICE	2,520.00
MERENBACH, RONALD J	LEGIS ASSISTANT, TO JAN 27	1,260.00
MERTICLE, SHEILA ANN	RECEPTIONIST-SECRETARY	4,670.85
PISTONE, DANTE C	LEGISLATIVE AIDE, FROM FEB 1	6,250.00
QUINLAN, ROSE MARIE	SECRETARY, FROM JAN 15	5,202.85
SABBATH, LAWRENCE ELLIOT	CONG AIDE-DISTRICT	7,350.00
SHIELDS, JAMES	LEGISLATIVE ASSISTANT	9,133.35
SHORT, KIM M	SECRETARY, FROM FEB 1	4,333.32
SMITH, JOAN MADELINE	CLERK, FROM MAR 1	2,333.32
STANLEY, EDITH	APPT PERSONAL SECRETARY, TO FEB 1	1,205.56
STINCHCOMB, SUSAN	CLERK TYPIST, TO FEB 29	1,522.50
WEINTRAUB, LAURIE C	.....	4,962.48
YOUNG, RICHARD	LBJ CONGRESSIONAL INTERN, MAY 10 - JUN 9	500.00
ZUNTO, KAY H	STAFF MEMBER DIST OPC	4,895.33

OFFICE OF HON. RONALD SARASIN

ALVAREZ, JUDY D	STAFF ASSISTANT	4,999.98
BAZLEY, BRENDA JEANNE	STAFF ASSISTANT	4,000.02
BURDICK, VIRGINIA	STAFF ASSISTANT, FROM JUNE 1	875.00
CHEW, ROBERTA	STAFF ASSISTANT	5,624.98
COMBS, CHRISTOPHER	STAFF ASSISTANT	5,250.00
EGBERT, KAREN L	STAFF ASSISTANT	5,683.32
FARREN, JOHN M	STAFF ASSISTANT	6,750.00
FRITTS, CYNTHIA S	STAFF ASSISTANT	5,250.00
INFANGER, PETER M	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	884.00
JOHNSON, KIMBERLY ANN	STAFF ASSISTANT	7,999.98
JONES, DEBORAH LYNN	STAFF ASSISTANT	4,750.02
KERR, KAY S	STAFF ASSISTANT	5,250.00
KLINE, CHARLES T, JR	PRESS SECRETARY	11,749.98
MCCARTHY, SUSAN R	STAFF ASSISTANT	4,549.98
MCCRATH, JOHN F, JR	LEGISLATIVE ASSISTANT	6,649.98
SHANNON, JOANNE	FROM APR 1 TO APR 30	875.00
SOMMA, NORMA M	STAFF ASSISTANT	4,000.02
STANLEY, MARC GENE	ADMINISTRATIVE ASSISTANT	16,000.02
SWEENEY, DANIEL F	STAFF ASSISTANT, FROM APR 1	2,499.99
UBERTI, E JAMES	STAFF ASSISTANT, TO MAR 31	3,890.18
VANNAIS, MIRIAM B	DISTRICT ADMINISTRATOR	10,000.02
WOODWARD, THEODORA B	STAFF ASSISTANT, TO JAN 31	1,471.50

OFFICE OF HON. PAUL SARBANES

BARRETT, KATHLEEN M	FROM FEB 17	3,475.01
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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. PAUL SARBANES -CONTINUED

BRINCKERHOFF, BARBARA J	STAFF ASSISTANT	\$ 6,333.32
CARR, CATHERINE JUDITH	STAFF AIDE	3,499.98
CISSELL, PAULA K	STAFF ASSISTANT	4,883.32
COLEMAN, CECILIA A	STAFF ASSISTANT	5,250.00
CRONIN, MARGARET F	STAFF ASSISTANT	5,400.00
GILLETTE, ELYSE C	STAFF ASSISTANT	5,483.32
GILMORE, BRUCE A	RESEARCH ASSISTANT	7,133.32
GOULD, RENEE IRIS	STAFF ASSISTANT	4,600.00
GURTNER, DEBRA JEAN	STAFF AIDE	6,000.00
LAZEROV, JEANIE M	FROM APR 1 TO MAY 31	2,777.83
LIN, EDWARD	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
MARUDAS, PETER N	ADMINISTRATIVE ASSISTANT	15,900.00
MERZ, LOIS W	STAFF ASSISTANT	7,000.02
MILLHISER, FREDERICK R	RESEARCH ASSISTANT	13,800.00
ORRICK, SARAH M	STAFF ASSISTANT	4,700.00
SCHLOEDER, NICHOLAS M	TO MAR 31 AND FROM JUNE 1	4,000.00
SPIEGEL, ADAM	STAFF ASSISTANT, TO APR 30 AND FROM MAY 19	11,199.98
WOODWARD, MARGARET C	STAFF ASSISTANT, TO MAR 31 AND FROM MAY 1	6,303.83
YOUNG, PATRICK J	STAFF ASSISTANT, TO FEB 16	1,458.33

OFFICE OF HON. DAVID SATTERFIELD

ARMISTEAD, R G	ADMINISTRATIVE ASSISTANT	18,676.50
BAKER, BEVERLY JO	CLERK, TO APR 30	1,500.00
CAMPEN, DONALD O, JR	RESEARCH ASSISTANT	7,948.50
CARR, LINDA P	CLERK	4,600.02
HAAR, MARGARET COLWELL	CLERK-LEGIS ASST	7,612.02
HARMAN, THERESA ANN	CLERK	6,453.48
HERBERT, ELLEN E	CLERK	5,166.00
JOHNS, ELIZABETH M	CLERK	4,974.99
LAMB, ROBERT HENLEY	RESEARCH ASSISTANT	8,424.60
LEAKE, ANNA B	LBJ CONGRESSIONAL INTERN, TO JAN 31	500.00
LEWIS, ELIZABETH P	CLERK, FROM MAY 1	1,229.16
LOCKARD, ANNA M	CLERK	4,635.48
MINTER, ANNABELLE C	CLERK	5,164.50
ONEAL, RICHARD D	CLERK, FROM MAY 17	2,200.00
PITNER, ROBERT W	CLERK	3,000.00
RASMUSSEN, JOHN C, JR	ASSISTANT	8,725.82
REIGHARD, GARY LEE	CLERK, TO APR 30	666.68
TROY, PHILLIS N	CLERK-PERSONAL SECY	9,676.02
WARTHEM, BENJAMIN P A	CLERK, FROM FEB 17 TO MAY 15	2,966.67
WILLIAMS, JAMES B	ANALYST, TO MAR 31	500.01
WILLIS, JANIE ARIEUX	CLERK	4,779.55

OFFICE OF HON. JAMES H SCHEUER

ABRAHAM, NANCY	FROM MAY 1 TO MAY 31	540.00
BEHM, PATRICIA A	SECRETARY	4,288.87
BROWN, RICHARD A	SPECIAL PROJECTS	2,000.00
CALIENDO, JOSEPH	DISTRICT REPRESENTATIVE, FROM FEB 1 TO FEB 29 ..	1,000.00
COHEN, DAVID LOUIS	LEGIS. ASST.	4,999.98
DESENA, ROSE	DISTRICT REPRESENTATIVE, FROM JUN 1	1,000.00
EIN, MARION	LEGISLATIVE ASSISTANT, TO FEB 29	2,000.00
FARBER, BEATRICE	DISTRICT REPRESENTATIVE, FROM MAR 1 TO MAR 31 ..	1,500.00
FISCHMAN, SELMA	SECRETARY	5,039.98
FOSTER, DORIS	DISTRICT OFFICE MANAGER	7,099.98
GINSBURG, SUSAN	LEGISLATIVE AIDE, FROM MAY 1	3,333.32
GREENHAUS, SHELLEY	DISTRICT REPRESENTATIVE	5,299.98
HALPERIN, ROSE	DISTRICT REPRESENTATIVE, TO JAN 31	1,367.71
HARNICK, ADA	SECRETARY, TO JAN 31	1,000.00
HERSCHOPE, CATHY	DIS SCHED, TO JAN 31 AND FROM APR 1 TO APR 30 ..	1,866.67
KAPLAN, MARJORIE	LEGISLATIVE ASSISTANT, TO JAN 31	758.45
KESTENBAUM, SARA E	LEGISLATIVE AIDE, FROM MAR 1 TO APR 30	3,000.00
KLEIN, MURIEL S	DISTRICT REPRESENTATIVE, FROM FEB 1 TO FEB 29 ..	1,000.00
LUSTIG, ESTHER	DISTRICT REPRESENTATIVE, FROM MAR 1	3,965.00
OSMAN, RICHARD M	LEGISLATIVE AIDE, FROM FEB 1 TO FEB 29 AND	
	FROM MAR 5	2,684.61
PARKS, MARY CATHERINE	LEGISLATIVE SECRETARY	5,749.98
PLANT, GEORGE A	DISTRICT REPRESENTATIVE, FROM APR 1 TO MAY 31 ..	1,564.14
RUVELL, NATALIE K	RESEARCH ASSISTANT	11,500.02
SAMUEL, ROBERT	LEGISLATIVE AIDE	5,250.00
SANSOWE, RALPH	LEGISLATIVE AIDE, FROM JUN 1	500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. JAMES H SCHEUER -CONTINUED

SAVITZ, PEUVEN	ADMINISTRATIVE ASSISTANT	\$15,750.00
SIGNER, WILLIAM A	LEGISLATIVE AIDE	4,999.98
SILVERSTEIN, MARK L	LBJ CONGRESSIONAL INTERN, TO FEB 29.....	1,000.00
STEADMAN, MARTIN J	SPECIAL PROJECTS, TO APR 30	6,000.00
TRAINOR, JOSEPH P	DISTRICT REPRESENTATIVE, FROM FEB 1 TO MAR 31..	
	AND FROM MAY 1.....	4,213.36
TUBRIDY, DANIEL J	DISTRICT REPRESENTATIVE, TO MAY 31	7,500.00
ZAJC, LILY	DISTRICT REPRESENTATIVE, FROM JUN 1	1,000.00

OFFICE OF HON. HERMAN SCHNEEBELI

BAUMGARTNER, PEGGY R	STAFF ASSISTANT, FROM FEB 1 TO MAY 31	4,000.00
BURRIS, WILLIAM L	ADMIN ASST-DIST OFFICE	6,964.86
COOPER, BRUCE PHILIP	SUMMER INTERN, FROM JUN 1	600.00
DEXTER, CHRISTINE H.	CASE WORKER., FROM FEB 2	4,138.87
EDLER, LOUISE VOGT	SECRETARY	6,389.70
FESSLER, KAREN M	SECRETARY-DISTRICT OFFICE, TO MAY 21	2,603.71
GRAY, DAVID JAMES	SUMMER INTERN, FROM JUN 1	600.00
MARTIN, ALICE MARIE	SECRETARY	4,499.22
MERK, RICHARD W	SUMMER INTERN, FROM JUN 1	
	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	600.00
NEWHOUSE, NEIL S	STAFF ASSISTANT, TO FEB 29.....	1,833.34
NYE, KAREN L	SECRETARY, FROM JUN 23	144.44
ROKKE, JAMES T, JR	CLERK	2,491.65
ROTONDI, PHILLIP W	STAFF AIDE, TO FEB 29.....	
	LEGISLATIVE ASSISTANT, FROM MAR 1	7,083.32
	SUMMER INTERN, FROM JUN 1	600.00
ROVITO, MARIA J	SECRETARY	11,070.62
RUMFOLA, MARY C	CLERK, FROM JAN 19 TO APR 9	1,350.00
SELTZER, MICHAEL J	CLERK	1,933.35
SHOENER, STEVEN ERIC	PRESS ASSISTANT	9,783.32
SWANK, JOHN N	LEGISLATIVE ASSISTANT	7,420.82
WALLER, VERA S	ADMINISTRATIVE ASSISTANT	11,941.44
WARD, HELEN	CASE WORKER, TO JAN 2.....	55.40
WARNER, NANCY M	SECRETARY	11,030.78
WERTZ, M WILLOIS	LEGISLATIVE AIDE, TO JUN 29	9,529.17
WHITTAKER, WILLIAM G		

OFFICE OF HON. PATRICIA SCHROEDER

BUCK, DANIEL J	ADMINISTRATIVE ASSISTANT	15,034.44
DOWNES, SHIRLEY	STAFF AIDE	4,033.33
DUMAN, ROSLYN	STAFF AIDE, TO JAN 31, FROM MAR 1 TO MAR 31 AND FROM MAY 1 TO MAY 31.....	2,550.00
ELLISON, BARBARA LYNNE	STAFF AIDE, FROM FEB 1 TO FEB 29 AND FROM APR 1 TO APR 30 AND FROM JUNE 1.....	3,081.67
GERCKE, JUDITH ANNE	STAFF AIDE	4,250.00
HEALY, ROBERT L, JR	STAFF AIDE., FROM JUN 1	683.33
HEARTY, KATHERINE BOWE	.....	5,775.00
ITTNER, LINDA A	STAFF AIDE	5,362.02
KAHN, CYNDI	ADMINISTRATIVE ASSISTANT DENVER, FROM MAR 1.... TO MAY 31 AND STAFF AIDE FROM JUNE 1.....	8,091.84
KNOLL, CHARLES H	STAFF AIDE	9,712.50
LOMBARD, MICHAEL J	STAFF AIDE	4,935.00
MUNDT, GARY H	STAFF AIDE	5,512.50
PACHECO, ROMAINE	STAFF AIDE	6,930.00
PARKER, MARTHA	STAFF AIDE	5,824.98
PORTNY, IRIS J	STAFF AIDE	6,825.00
RIEDMILLER, CHERYL M	STAFF AIDE	5,599.98
ROSENBAUM, MARCUS DANIEL	STAFF AIDE	6,562.50
SANTISTEVAN, CARLOS A	STAFF AIDE	5,040.00
STRONG, LILY G	STAFF AIDE	5,512.50
WILLIAMS, GEORGE D	STAFF AIDE, TO MAY 31	2,575.00
WOLF, MICHELE R	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
WRIGHT, LAWRENCE A JR	ADMINISTRATIVE ASSISTANT, TO FEB 29.....	4,900.17

OFFICE OF HON. RICHARD SCHULZE

ALVIS, R EVELYN	.....	6,499.98
BOYER, HELENA M	TO MAR 31.....	2,750.01
BURG, REGINA B	.....	2,500.02

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. RICHARD SCHULZE -CONTINUED

CRYOR, DANIEL J	FROM APR 1.....	\$ 3,750.00
FIELD, E BEVERLY	FROM APR 16 TO APR 30.....	300.00
GRAFTON, HARRY C, JR	.....	14,749.98
GREENWOOD, ELIZABETH A	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
HAUGH, JUDITH ANN	FROM MAY 11.....	1,805.55
JOHNSON, WILLA ANN	TO MAY 23	7,547.21
KALENJIAN, E CRAIG	.....	4,000.02
KELLNER, NANCY	FROM JAN 19.....	4,499.98
MARTEL, MYLES	TO APR 15 AND FROM MAY 16.....	1,999.98
MCGOWAN, JOHN B, JR	TO APR 15	520.00
MORELLI, VINCENT L	FROM JUNE 1.....	699.00
NEIPFER, GEORGE A	.....	6,499.98
PARKE, NANCY L	RESEARCH ASSISTANT	6,499.98
PITT, THOMAS A	.....	6,250.02
RAMSEY, S JEAN	.....	6,850.02
SKINNER, MARGARET MARY	.....	4,750.02
SMITS, JAMES H	ADMINISTRATIVE ASSISTANT	13,999.98
SOLARI, STEPHANIE A	TO FEB 2.....	1,111.11
SPEAKMAN, JAMES D	.....	10,999.98
WALDEYER, DONNA C	.....	4,999.98
WAMPLER, DEE F	FROM APR 16 TO APR 30.....	300.00
WEIGEL, CYNTHIA J	FROM MAY 16.....	1,517.83

OFFICE OF HON. KEITH SEBELIUS

ALLEN, LUCY R	RECEPTIONIST-CASE WORKER	6,332.28
DEVLIN, MERRY M	CLERK	664.80
DODD, DIXIE LEE	PRESS ASSISTANT	7,071.24
EASTIN, ROBERT E	DISTRICT ADMINISTRATIVE ASSISTANT	12,066.66
EBRIGHT, ALAN, J	LBJ CONGRESSIONAL INTERN, FROM JUN 7	400.00
FRICK, IDA MAE	DISTRICT REPRESENTATIVE	6,200.00
HOPE, OWENIN C	LBJ CONGRESSIONAL INTERN, FROM JUN 7	400.00
JORGENSEN, CHARLES MARK	CLERK	4,662.52
JORGENSEN, JO ANN	CLERK	2,625.00
OLLIVER, CHLOE ELLYN	SECRETARY	8,272.08
REEDY, KAREN SUE	SECRETARY	5,766.66
ROBERTS, CHARLES P	ADMINISTRATIVE ASSISTANT	18,558.36
ROBINSON, NANCY J	RESEARCH ASSISTANT	6,332.28
SULLIVAN, ANN ALGOTT	OFFICE MANAGER	10,762.50
SWOAP, DAVID B	RESEARCH ASSISTANT, FROM FEB 1 TO MAR 31	2,333.34
THOMPSON, MELVIN E	LEGISLATIVE ASSISTANT	12,491.66

OFFICE OF HON. JOHN SEIBERLING

ACTON, LINDA	TYPIST, FROM MAR 17 TO MAR 31 AND CLERK TYPIST, FROM APR 1 TO APR 17.....	726.42
BILLINGS, LINDA	LEGISLATIVE ASSISTANT	14,438.76
BURRESS, JAMES MARTIN	CLERK, TO MAY 31	5,053.66
CHISOLM, WILDA E	EXECUTIVE SECRETARY	8,436.00
DRISKILL, SHARON P	STUDENT INTERN	1,550.00
EARNHART, PHYLLIS K	DIST OFF CASE WORKER	6,544.98
FEIN, MELANIE L	LEGISLATIVE SECRETARY, TO FEB 29.....	2,181.50
FOGARTY, WILLIAM	LBJ CONGRESSIONAL INTERN, FROM JUN 4	453.00
GOLDSBORO, THALIA E	CLERK	4,364.00
GOULET, SUZANNE	LEGISLATIVE CLERK, FROM MAR 16	2,479.16
JONES, KYLE L	CLERK TYPIST, FROM APR 30 TO MAY 31	645.83
KING, JAMES L, III	CLERK, FROM MAY 1 TO MAY 31	300.00
LOITZ, KATHRYN JO	DISTRICT OFFICE SECRETARY	4,927.98
MANSFIELD, DONALD W	ADMINISTRATIVE ASSISTANT	15,682.50
MEYER, DIANA A	SP CASE WORKER, TO MAR 31 AND FROM APR 5.....	7,200.04
MOSS, DOROTHY J	CASE WORKER	3,270.00
NELLANS, NANCY	TYPIST, FROM MAR 10 TO MAR 16	165.28
NEUMANN, LORETTA FAY	LEGISLATIVE AIDE	9,531.99
OVERBY, PETER M	STAFF ASSISTANT, FROM JUN 1	583.33
SIMMONDS, MIRIAM	DISTRICT OFFICE MANAGER... ..	9,282.00
STRAIGHT, MICHAEL W	LEGAL AIDE	9,525.24
SWENSON, CECILIA	ADMINISTRATIVE SECRETARY, TO MAR 15	1,875.00
THEIL, LYNDA E	CASE WORKER	3,766.02
WOLDMAN, MURRAY E	RESEARCH ANALYST	5,500.01

OFFICE OF HON. PHILIP R SHARP

BONDER, JOEL FREEMAN	LEGISLATIVE AIDE, FROM APR 1	2,838.34
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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. PHILIP R SHARP -CONTINUED

BOURDON, DOUGLAS R	CLERK, TO FEB 29.....	\$ 388.34
BRISKIE, CATHY ANN	CLERK	4,825.00
BULITZ, CAROL ANN	SUMMER INTERN, FROM JUN 9	366.67
CONLOW, RICHARD P	STAFF ASSISTANT, FROM MAR 1 TO MAR 31	3,100.99
DAVIS, ANNA K	LBJ CONGRESSIONAL INTERN, FROM JUN 1.....	500.00
DEBOER, LAWRENCE P, JR	SUMMER INTERN, FROM JUN 7	400.00
EDWARDS, JULIA	SENIOR CITIZEN INTERN, FROM APR 1 TO APR 30....	550.00
FIDLER, SHELLEY WAM	LEGISLATIVE ASSISTANT	10,500.00
GOBLE, CAROL ANN	SECRETARY	4,802.10
GYURE, RONALD A	STAFF ASSISTANT, FROM JUN 2	1,127.78
HANSEN, HERPELL SUSAN	RECEPTIONIST, TO JAN 31.....	
	AND SPECIAL PROJECTS, FROM FEB 1.....	5,475.01
LANGSDORF, SUZANNE M	LEGISLATIVE AIDE, TO FEB 29.....	
	PERSONAL ASSISTANT, FROM MAR 1.....	6,225.00
MC GEE, LAWRENCE	CLERK, TO MAY 31	4,225.00
MERCHANTHOUSE, HELEN	OFFICE MANAGER DISTRICT OFFICE	5,145.00
MERYILL, JILL D	RESEARCH ASSISTANT	4,510.00
MORNING, GEORGE I	CLERK	2,196.67
OLSON, NANCY	OFFICE MGR AND PERSONAL SECRETARY, TO FEB 8....	1,995.00
RAYMOND, PATRICIA M	CLERK	5,052.09
RIGGS, JOHN A	ADMINISTRATIVE ASSISTANT	17,010.00
ROSENSTADT, AMY J	INTERN, FROM MAY 1 TO MAY 31	1,000.00
ROESER, RANDALL W	CLERK, FROM FEB 1 TO FEB 29.....	200.00
SEWELL, CAROL ANN	CLERK	4,825.00
SPOSITO, JAMES A.	CLERK, FROM MAR 1 TO MAR 31	169.17
TRIMMER, CAROL L	CLERK, TO JAN 30	
	STAFF AIDE, FROM MAR 1 TO APR 30	1,575.00
WANLEY, THOMAS E	LEGISLATIVE AIDE	6,262.51
WARNER, FRANCIS C	SENIOR CITIZEN INTERN, FROM MAY 1 TO MAY 31 ..	550.00
WEBER, MARTHA JANE	CASE WORKER	6,300.00
WHITE, JOSEPH SLADE	PRESS ASSISTANT	1,800.00
WHITE, NANCY M	CLERK, FROM APR 1 TO APR 30	1,000.00

OFFICE OF HON. GEORGE SHIPLEY

BRINKLEY, VIRGINIA MAXINE	CLERK, FROM FEB 3 TO APR 30	1,833.33
BUDNER, EDWIN T	CLERK, FROM JUN 21	200.00
BYRD, A DELORIS	CLERK	6,647.76
BYRD, JERRY FRANK	CLERK	1,312.50
DELLABARBA, JOHN J	RESEARCH ASSISTANT	7,927.50
ECKL, GOLDIE MAE	ADMINISTRATIVE AIDE	16,276.05
FRANK, PAULA LOU	RECEPTIONIST, FROM FEB 1	3,333.35
GIBSON, CHARLES L	CLERK	9,749.64
GIBSON, DOLORES I	SECRETARY	11,671.92
GIBSON, GAIL ELAINE	CLERK, FROM MAY 10	1,062.50
MUNDY, JOHN W	CLERK	12,915.00
PATTON, JO	RECEPTIONIST, TO JAN 26.....	606.67
PUGLISI, JOANNE LOUISE	RECEPTIONIST	6,300.00
RUSS, LESLIE V	CLERK RESEARCH ASSISTANT	5,500.02
SLAPE, DONNA	CLERK	5,500.02
SULLIVAN, VICKIE M	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
UNDERWOOD, DON	CLERK, FROM JUN 1 TO JUN 21	420.00
WATSON, DONALD HUGH	ADMINISTRATIVE ASSISTANT	18,648.42

OFFICE OF HON. GARNER SHPIVEP

BLOSSOM, THOMAS A	DISTRICT ASSISTANT	9,820.85
CASEY, KATHLEEN	LEGISLATIVE SECRETARY, TO MAY 9	4,515.00
CHIDO, HARRIET W	SECRETARY	6,458.32
DUBY, DEANNA R	RESEARCH SECRETARY	6,209.18
FERNEAU, CYNTHIA LOVE	SECRETARY	8,398.90
FITZGERALD, JEAN M	SECRETARY, TO FEB 2.....	1,989.17
GIBSON, JOSEPHINE C	DISTRICT SECRETARY	5,223.66
GUERRANT, JEANNE T	DISTRICT SECRETARY	5,513.82
HADDOCK, BRAD	STAFF AIDE, FROM FEB 1 TO FEB 29	
	STAFF ASSISTANT, FROM APR 1 TO APR 30	1,000.00
HANSON, VERA LOUISE	DISTRICT REPRESENTATIVE	5,223.66
HUNDETMARK, HOLLIE BETH	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
KNOFFLOCH, MARILYN KAY	STAFF ASSISTANT, FROM JUN 21	233.33
KNOX, JACQUELINE	STAFF ASSISTANT, TO JAN 31 AND MAY 1 TO MAY 31.	1,183.33
LAMENDOLA, ANNA L	SECRETARY-CASE WORKER	8,143.50
LOMAX, WILLIAM L	SPECIAL ASSISTANT, FROM MAR 1 TO MAR 31	229.58

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1976—Continued**

OFFICE OF HON. GARNER SHRIVER -CONTINUED

MITCHELL, MARY LOUISE	RESEARCH ASSISTANT	\$ 6,300.00
PERDUE, CHERYL A	LEGISLATIVE SECRETARY, FROM MAY 15	1,597.23
PROSSER, CLIFFORD L, JR	CLERK, FROM MAR 1 TO MAR 31	1,334.00
ROSEN, LESTER L	ADMINISTRATIVE ASSISTANT	18,637.50
ROSEN, SANDRA ELLEN	CONGRESSIONAL INTERN, FROM JUN 1	500.00
TAYLOR, KATHLEEN	CLERK, FROM JUN 1	500.00
TAYLOR, SALLY J	CLERK TYPIST, TO MAY 31	1,837.50
WHITE, PATRICIA FERN	LEGISLATIVE SECRETARY, FROM MAR 1	4,500.00
WISE, LUCY M	CLERK, FROM APR 1	2,000.01

OFFICE OF HON. E. G. SHUSTER

CANFIELD, JONI JEAN	FILE CLERK	3,750.00
EPARD, ANN M	ADMINISTRATIVE ASSISTANT	16,892.52
FEULNER, EDWIN JOHN, JR	RESEARCH ASSISTANT, FROM MAY 1	1,000.00
FRANCE, ROGER A	RESEARCH ASSISTANT	5,333.32
GREENLEE, WILLIAM D	RESEARCH ASSISTANT, FROM JUN 1	1,200.00
HAINSEY, GAIL V	DISTRICT AIDE	4,462.50
JARRELL, J K	RESEARCH ASSISTANT, TO APR 26	7,612.50
KIMMEL, MARY LOU	SECRETARY	5,775.00
LOESSY, ALAN R	PRESS AIDE	8,137.50
MCDERMITT, DAVID F	RESEARCH ASSISTANT	5,333.32
MCDONNELL, JAMES J	STAFF ASSISTANT	4,265.01
MCGEEHAN, JAMES D	LEGISLATIVE ASSISTANT	9,633.34
MCKEOUGH, MARY T	CASE WORKER	7,350.00
MCKISSICK, CAROL ANN	ASST LEGIS AIDE	6,825.00
MERRITT, JULIA B	RECEPTIONIST	3,675.00
NEWTON, HUGH C	RESEARCH ASSISTANT, TO MAR 15	3,124.80
NGUYEN, LOC THE	RESEARCH ASSISTANT, FROM APR 1 TO APR 30	300.00
SLONEKER, BARBARA A	CASE WORKER	6,549.99
SMITH, NELSON C	ASSISTANT	6,499.98
SOUTHARD, JOAN M	OFFICE MANAGER, FROM FEB 24	7,055.57

OFFICE OF HON. ROBERT SIKES

AHLPELD, MARY T	SECRETARY	3,820.83
ALEXANDER, HAZEL	SECRETARY	6,647.76
ALLEN, JOHN H	LEGISLATIVE ASSISTANT	11,076.30
BUTLER, ALMA D	ADMINISTRATIVE ASSISTANT	18,674.52
CHRISTIE, MELIA A	EXECUTIVE SECRETARY, TO FEB 29	4,163.90
COOK, DOROTHY W	SECRETARY, FROM JAN 21 TO APR 30	3,333.33
FULLER, J V	AIDE	7,875.00
KELLY, ANN	SECRETARY	4,987.50
KRASELSKY, BRUCE D	LBJ CONGRESSIONAL INTERN, FROM JUN 15	266.67
MCHONE, JENNY DELANE	SECRETARY, FROM APR 4	3,906.25
MOSTER, JOAN D	SECRETARY, TO FEB 29	1,000.00
NAUMAN, KATHLEEN L	CLERK	900.00
SPRACHER, SARA E	SECRETARY	7,875.00
SWEET, BETTY J.	SECRETARY	6,562.50
TIMMONS, JEANNE	SECRETARY	7,937.50
WILLIAMS, JAMES B	CLERK, FROM MAY 1	525.00
WRIGHT, JESSICA L	SECRETARY	6,358.33

OFFICE OF HON. PAUL SIMON

BERGIN, MARGARET J	ADMINISTRATIVE ASSISTANT	12,935.46
BUSS, DWIGHT RAYMOND	REP IN DISTRICT, TO MAY 31	8,767.50
CISSELL, ALLEN PAUL	RESEARCH ASSISTANT	7,660.00
DARBY, RICHARD A	ASSISTANT	1,575.00
DAVENPORT, BERNICE NEILL	TYPIST-CASEWORKER	4,536.00
GAYER, PAUL WILLIAM	REPRESENTATIVE AT LARGE	9,450.00
JOHNSON, RAY V	OFFICE MANAGER	11,062.00
MALONEY, MARK	LBJ CONGRESSIONAL INTERN, FROM JUN 21	166.67
MANNEN, HELEN E	CLERK TYPIST	4,100.02
MAPLE, KARL E	DISTRICT ASSISTANT, FROM JUN 16	1,000.00
MICHAEL, TERRY P	PRESS SECRETARY	10,143.00
MORRISON, GAIL	SECRETARY, TO JUN 14	3,958.87
OTTERSON, VIRGINIA	ASSISTANT	6,652.00
PAUTLER, RICHARD J	ASSISTANT, FROM JUN 1	888.00
ROLLINS, DENISE A	CASE WORKER, TO JUN 16	4,241.30

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. PAUL SIMON -CONTINUED

RUSHING, CHLOE	CLERK	\$ 6,241.74
SAMUELS, JOHN C	RESEARCH ASSISTANT	5,386.50
STEELE, KAREN J	SECRETARY	5,151.00
TRWITY-HARTLIEB, KAREN A	SECRETARY	3,893.00
WAGNER, JUDITH L	ASSISTANT	5,631.00
WILLIS, TRUDY D	SECRETARY	4,284.00

OFFICE OF HON. B. F. SISK

ADAMS, LARRY DELBERT	CLERK	12,600.00
ADKINS, ANNA LUCILLE	CLERK, TO MAY 31	1,750.00
CLARY, CHRISTINE LOUISE	CLERK	7,249.98
CLOUGH, BETTY L	CLERK	7,000.02
COELHO, ANTHONY L	ADMINISTRATIVE ASSIS, TO JAN 31 AND FROM FEB 5.	18,262.46
DOUGLAS, SUDIE R	CLERK, FROM APR 1 TO APR 30	734.17
FOWLER, RICHMOND R	CLERK	3,074.38
GIBSON, ELLEN SHIRLEY	CLERK	4,249.98
GIBSON, SHIRLEY G	CLERK	5,250.00
GRADY, JOHN T	CLERK	1,500.00
GUINN, ELIZABETH L	CLERK	7,750.02
KLUFT, OSCAR I	CLERK, FROM MAR 1 TO MAR 31	734.17
KNIGHT, BARBARA J	CLERK	7,750.02
LUTY, GWENDOLYN H	CLERK	9,000.00
MANSUR, FRANCINE	CLERK, FROM JUN 1	375.00
MEDELLIN, M REGINALD	CLERK	4,200.00
MERRELL, GERALD	CLERK, TO FEB 29 AND FROM MAR 5	12,499.98
MILLS, ELMORA Q	CLERK	6,412.50
MOORAD, JEFF	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
NAHIGIAN, ARCHIE H, JR	CLERK	2,899.98
ROSE, A H	CLERK, FROM JUN 1	375.00
WILLIAMS, LINDA G	CLERK	4,050.00

OFFICE OF HON. JOE SKUBITZ

BOOTHE, EVELYN M	STENOGRAPHER	6,956.28
CLOUGH, GUY L	TO MAR 31 AND EXECUTIVE ASSISTANT, FROM APR 1.	8,499.99
DESTEFANO, JANET M	RECEPTIONIST SECRETARY, FROM MAR 20 TO MAR 31..	
	AND FROM APR 1	3,516.67
ENGLE, BARBARA S	CLERK, FROM JUN 1	550.00
FLOTTMAN, REBECCA	CLERK, FROM JUN 1	550.00
HATFIELD, HAROLD D	CLERK, TO JAN 31	1,837.50
JASEPH, JOAN M	STENOGRAPHER	7,875.00
JONES, GARNETTE	CASE WORKER-ASST ADM	7,350.00
KERNS, BARBARA J	CLERK RECEPTIONIST, TO JAN 31	896.83
KIRKPATRICK, SALLY ANN	STAFF ASSISTANT, FROM MAR 8 TO MAR 31	
	LEGISLATIVE ASSISTANT, FROM APR 1	3,916.67
LEMERT, BULA	DISTRICT ADMINISTRATOR	7,875.00
LEWIS, JANENE	CLERK, FROM JUN 1	550.00
PENNINGTON, VIRGINIA L	FIELD ASSISTANT	7,875.00
PIKE, CHARLES BEUFORD	EXECUTIVE ASSISTANT, TO MAR 31	
	ADMINISTRATIVE ASSISTANT, FROM APR 1	11,325.00
RINKER, JAMES HOWARD	CLERK	6,300.00
SHUTE, WILLIAM H	KS ADMIN ASST	10,000.02
STEFFENS, DOBIS VIRGINIA	FIELD CLERK	6,693.78
STEPHENSON, CARLYN P	CLERK, TO FEB 15	1,640.62
THOMAS, SARAH	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00

OFFICE OF HON. JOHN SLACK

BAILEY, JEWELL	ASSISTANT, TO MAY 31	2,500.00
BAILEY, MARY KATE	SECRETARY	7,705.02
BECKER, PAUL H	ADMIN-LEGIS ASST	18,412.50
BOTSPORD, PHILLIS A	CLERK, FROM JUN 10	350.00
BUTCHER, DONALD	ASSISTANT, TO APR 30	2,400.00
CORNWELL, DONALD W	ASSISTANT, TO APR 30	2,000.00
DOUGLAS, MARSHA W	SECRETARY	5,597.52
GARDNER, DAVID H	CLERK, FROM JUN 21	166.67
HEROUX, DENISE L	CLERK, FROM JUN 1	500.00
HODGES, REBECCA S	RECEPTIONIST	4,062.48
HUNTER, EVA LORRAINE	SECRETARY	8,595.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. JOHN SLACK -CONTINUED

JENKINS, JOYCE E.	SECRETARY	\$ 6,550.02
KELLY, RICHARD A.	ASSISTANT, FROM FEB 1 TO MAY 31	6,000.00
LEWIS, ZYLPHIA O.	AREA REPRESENTATIVE, FROM JUN 1	500.00
MANKIN, NANCY ANN	OFFICE MANAGER	14,775.00
MCGINN, DANIEL G.	CLERK	4,487.52
RINGEL, ROBERT A.	CLERK, FROM JUN 1	550.00
ROBERTS, MARTHA V.	SECRETARY, FROM JUN 1	750.00
SACKETT, MICHELLE E.	SECRETARY	8,857.50
SHIPLEY, GEORGE E., JR.	CLERK, FROM JUN 14	453.33
TAYLOR, PHYLLIS ANN	CLERK, FROM JUN 1	400.00
WHITTINGTON, PAUL J.	ASSISTANT	5,223.78

OFFICE OF HON. NEAL SMITH

ANDERSON, HELENA F.	SECRETARY	2,999.98
BLEAKLY, JOHN L.	AIDE	11,500.02
BLUMER, PATTI RENEE	SECRETARY	6,300.00
DAWSON, THOMAS H.	ADMINISTRATIVE ASSISTANT	14,250.00
FALLON, ADA	SECRETARY, TO JUN 15	4,354.18
FOX, STEPHANIE	SECRETARY	4,249.98
GLASGOW, HATTIE DIANE	SECRETARY, FROM JUN 1	833.33
KUTISH, FRANCIS AUGUST	RESEARCH ASSISTANT	5,355.34
LAHUE, SALLY ANN	SECRETARY, TO MAY 31	4,375.00
MCCARTAN, GENEVIEVE	SECRETARY	3,250.02
MCDONNELL, PAUL C.	DISTRICT REPRESENTATIVE	10,500.00
PERCIVAL, PETER COURTNEY	TO MAY 31	3,958.35
SARCONI, SUSAN MARY	SECRETARY	4,249.98
SIMPLICIO, NANCY R.	SECRETARY	9,250.02
VOSTINAR, JO ANN	SECRETARY, FROM JUN 14	401.39
WINE, JAMES CHRISTOPHER	CLERK, FROM JUN 14	401.39

OFFICE OF HON. VIRGINIA SMITH

BOYD, LINDA CAROL	SECRETARY	4,250.01
BRAYTON, ROBERT O.	ADMIN ASST DIST OFFICE, TO MAR 1 AND FROM APR 1	11,023.60
DAVENPORT, ROBERT R.	ADMINISTRATIVE ASSISTANT, FROM APR 1	14,416.68
FREBURG, CHARLES R.	ADMINISTRATIVE ASSISTANT	7,916.65
FRIEBERG, GREGORY N.	RESEARCH ASSISTANT	3,583.34
HARRANT, JOHN D.	CLERK, TO APR 30	9,375.00
HUTTENMAIER, JAMES W.	LEGISLATIVE ASSISTANT	8,500.02
KLISE, LINDA S.	PRESS ASSISTANT	1,960.00
LAMBRECHT, LINDA KAY	CLERK, FROM MAR 23	6,125.02
	LEGISLATIVE SECRETARY, TO JAN 31	8,500.02
MCAHON, BARBARA ANNE	APPOINTMENTS SECRETARY, FROM FEB 1	1,500.00
MULLINS, BEVERLY J.	SPECIAL ASST-OFIC MGR	4,500.00
PARTINGTON, JOSEPH R.	CLERK	6,125.02
RADER, RANDALL F.	SPECIAL ASST-DISTRICT	4,249.98
ROHRICK, MARTHA K.	RESEAPCH ASSISTANT	1,338.60
STIVERS, CYNTHIA CAREY	SPECIAL ASST-DISTRICT	1,652.77
ZITELLO, MARY C.	CLERK, TO MAR 19	
	LEGISLATIVE CORRESPONDENT, FROM APR 21	

OFFICE OF HON. GENE SNYDER

BOOTH, ANN D.	.....	7,875.00
CLARENDON, SUSANNA E.	STAFF ASSISTANT	5,250.00
EVANS, DELLA A.	CLERK	2,730.00
EVANS, JAMES L.	FIELD REPRESENTATIVE	10,500.00
GEOGHEGAN, LINDA L.	.....	4,708.86
JAMES, DORA L.	STAFF ASSISTANT	7,875.00
JORDAN, MAXINE	.....	7,259.12
LOUIS, SUSAN BERTRAND	CLERK	3,517.50
MAXWELL, NANCY M.	STAFF ASSISTANT	4,249.98
NONNENMACHER, NICHOLAS	RESEARCH ASSISTANT, TO MAR 31	4,985.82
SCHROERING, JACQUELINE	STAFF ASST, FROM JAN 5 TO JAN 31 AND FROM FEB 1 TO FEB 8	566.66
STREET, LINDA C.	CLERK	3,150.00
TANNER, WILLIAM E.	.....	15,750.00
THOMAS, ELIZABETH GRAY	DISTRICT OFFICE MANAGER	4,200.00
ULLMAN, PATRICIA M.	STAFF ASSISTANT	4,249.98

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1976—Continued**

OFFICE OF HON. GENE SNYDER -CONTINUED

YORK, DAVID A RESEARCH AIDE, FROM APR 8 \$ 3,227.78

OFFICE OF HON. STEPHEN J SOLARZ

ABBATE, PETER J, JR	SPECIAL ASSISTANT	7,252.00
BROSTOFF, MARK J	AIDE, FROM MAR 16 TO APR 15	1,000.00
BURT, MARY JANE	LBJ CONGRESSIONAL INTERN, MAY 1 - MAY 31	
	LEGISLATIVE ASSISTANT, FROM JUN 1	1,334.00
CASELLA, SERAPINO	STAFF ASSISTANT, FROM FEB 16 TO MAR 15	400.00
COBURN, HELENE	CASE SPECIALIST	5,004.00
COOPER, SONDR	SECRETARY	4,500.00
DENKER, STEVEN L	DISTRICT REPRESENTATIVE	6,252.00
DITTA, CAROL I	PERSONAL SECRETARY, FROM APR 1	3,459.00
ERTEL, DANIEL H	AIDE	2,400.00
GALLAGHER, AUDREY	SECRETARY	4,377.00
HOROWITZ, JOSHUA	PRESS SECRETARY	7,002.00
ISAACS, JOHN D	LEGISLATIVE ASSISTANT	10,002.00
KATZ, SHARON	DISTRICT REPRESENTATIVE	6,000.00
LECLERCO, PENNY SUE	PERSONAL SECRETARY, TO MAR 15	3,126.00
LEWAN, MICHAEL	ADMINISTRATIVE ASSISTANT	10,255.00
LOWENSTEIN, KENNETH K	DISTRICT ADMINISTRATOR	9,252.00
MILLER, KATHLEEN A	RECEPTIONIST	5,004.00
MOSKOWITZ, AVRAHAM C	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
PADOW, ALEXANDER	CASE SPECIALIST, FROM MAY 1	2,000.00
RUSSAK, JACK	TO FEB 15 AND AIDE, FROM APR 16 TO MAY 31	3,081.86
SILBIGER, STEPHEN	LEGISLATIVE ASSISTANT	8,004.00
STEVENS, DOUGLAS LOVE	LEGISLATIVE ASSISTANT, TO MAR 31	3,000.00
TANNENBAUM, RUTH	CASE SPECIALIST	5,004.00
WURF, SYLVIA	EXECUTIVE ASSISTANT	6,504.00

OFFICE OF HON. GLADYS SPELLMAN

ANNABLE, SUSAN B	ASSISTANT, FROM MAR 1 TO MAR 31	1,000.00
BOOTH, KATIE C	RECEPTIONIST DISTRICT OFFICE, FROM FEB 1 TO...	
	FEB 29 AND APR 1 TO APR 30 AND FROM JUNE 1....	3,400.00
BROOKS, ROSEBUD H	RECEPTIONIST, FROM MAR 21	2,461.10
DAVIS, GWENDOLYN C	FROM APR 1	2,200.00
DAVIS, RUTH G	RECEIPT/SPECIAL ASST, TO APR 30	
	PERSONAL SECRETARY, FROM JUN 1	5,197.75
DELBRUEGGE, MARY A	PERSONAL SECT ACCOUNTANT, TO JAN 31	1,225.00
DORY, BARBARA	STAFF ASSISTANT, TO FEB 29	1,925.00
FEDDEMAN, EDWARD GRAY	CASE WORKER, TO JAN 31 AND FROM MAR 1 TO MAR 31	
	AND FROM MAY 1 TO MAY 31	3,750.00
FRANCOIS, EILEEN M	RECEPTIONIST - DISTRICT OFFICE, TO JAN 31	
	AND FROM MAR 1 TO MAR 31 AND FROM MAY 1 TO....	
	MAY 30	3,461.75
GRAMBS, PETER H	SPECIAL ASSISTANT, FROM MAY 1	2,178.75
GUSKY, DAVID	COMMUNICATIONS SPECIALIST	5,435.00
HART, LOIS L	RECEPTIONIST, FROM FEB 24	5,615.26
JAYNE, EDWIN S, JR	LEGISLATIVE CORRESPONDENT	5,435.00
JOHANSON, KARIN E	SPECIAL ASSISTANT, FROM FEB 1 TO MAR 31	1,148.51
KARTOFEL, MARY	CASE WORKER	6,900.00
KAUFMANN, MARLENE M	CASEWORKER IN CHARGE	7,950.00
KENNEDY, EUGENE ALLEN	ADMINISTRATIVE ASSISTANT	14,550.00
MANION, JUDITH IRENE	LEGISLATIVE CORRESPONDENT	8,039.73
MCANDREWS, JAMES J JR	SPECIAL ASSISTANT, TO JAN 31	100.00
MCLELLAN, EDNA M	EXECUTIVE ASSISTANT, TO MAR 31	
	ENVIR FIELD COORDINATOR, FROM JUN 1	7,291.67
MCCLISTER, JON M	SPECIAL ASSISTANT, TO JAN 31	1,000.00
RICHARDSON, BETTY S	CASE WORKER	6,900.00
SHAFROTH, FRANK H, JR	STAFF ASSISTANT, TO JAN 31	
	SPECIAL ASSISTANT, FROM FEB 1	8,339.73
	PRESS SECRETARY	7,350.00
SYLVESTER, KATHLEEN	SPECIAL ASSISTANT, TO FEB 29	146.67
TEMIN, DAVID	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
USLTON, LINDA DOLLY	SPECIAL ASSISTANT, FROM MAY 1 TO MAY 31	1,047.96
VALENTINO, BARBARA	SECRETARY, FROM FEB 1 TO FEB 29	
WILT, TESSIE L	AND FROM APR 1 TO APR 30 AND FROM JUNE 1	2,100.00

OFFICE OF HON. FLOYD SPENCE

BOWEN, FRANCES S SECRETARY, TO MAY 31 3,339.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1976—Continued**

OFFICE OF HON. FLOYD SPENCE -CONTINUED

CARBAUGH, CAROL L	INTERN, TO JAN 31.....	\$ 1,779.17
COOK, WILLIAM A	ADMINISTRATIVE ASSISTANT	18,677.52
CORTELOO, WARREN P	FROM MAR 1 TO MAR 31.....	246.00
DERRICK, CHARLES D, JR	ASST TO DIST REP	6,333.33
DICKERSON, SARENA K	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
FALLAW, BESSIE S	DISTRICT SECRETARY	8,198.88
FAURER, PATRICIA A	INTERN, TO JAN 31.....	350.00
GILLESPIE, ELEANOR ANNE	RECEPTIONIST	4,725.00
HIXON, ELIZABETH F	SECRETARY	5,212.68
HODGES, ROBERT H., JR.	LEGISLATIVE ASSISTANT	12,818.52
JOWERS, BRIAN	INTERN, FROM JUN 1	350.00
ONEAL, SHIRLEY M	EXECUTIVE SECRETARY	11,749.98
PEELER, JEAN KIRVEN	SECRETARY	4,622.32
POWELL, CHESSYE B	SECRETARY	5,683.85
RICHARDS, FREDERICK LEE	INTERN, FROM MAY 1 TO MAY 31	350.00
SANDERS, WALTER L	DISTRICT REPRESENTATIVE	10,566.67
SHURMAN, LOBI JEANNE	CLERK	1,890.00
TRULUCK, PHIL W	RESEARCH ASSOCIATE	3,675.00
WALKER, WADE MARION	SECRETARY, FROM FEB 1	3,175.00
WANNAMAKER, JULIA S	SECRETARY	3,066.67
WEATHERS, SARAH DEBORAH	INTERN, FROM JUN 1	350.00
WELLS, EVELYN L	INTERN, TO JAN 31.....	350.00
WELLS, ROBERT KEN	INTERN, FROM MAY 1 TO MAY 31	350.00
WHITE, LINDA C	SECRETARY	6,700.02
WILSON, JAMES E	DISTRICT ASSISTANT, FROM FEB 1 TO APR 30	1,800.00
WOODIE, KAYE MARQUITTA, U	INTERN, FROM MAY 1 TO MAY 31	350.00

OFFICE OF HON. HARLEY STAGGERS

BRANOCK, SHEILA ANN	CLERK	5,250.00
BURTON, JOHN I	CLERK, TO APR 30	5,692.00
CHESHIRE, ALMEDA M	CLERK	4,144.08
FURFARI, MARGUERITE	ADMINISTRATIVE ASSISTANT	18,674.52
GRONDALSKI, CATHERINE M	CLERK	4,725.00
JOHNSON, WILLIAM H	CLERK	3,862.80
JORDAN, PHILIP B, JR	CLERK	6,438.00
KUHN, SARA E	CLERK	6,300.00
MCELVIN, CARCLE A.	EXECUTIVE SECRETARY	11,604.60
MEDLIN, LOUISE D	CLERK	8,137.50
NELSON, MARTHA SHARYN	CLERK	4,431.84
VARNER, JEAN G	CLERK	9,975.00

OFFICE OF HON. J. W. STANTON

ADAMS, BONNIE MARIE	SECRETARY, FROM MAR 1	2,400.00
BERGWALL, CARLA	SECRETARY, FROM JAN 5	4,888.87
BOEPPLE, LISA E	LEGISLATIVE ASSISTANT	8,749.98
CONNELL, JEAN O.	SECRETARY	9,166.66
COURT, EVELYN L	SECRETARY	1,380.00
DAY, TRUDY M	SECRETARY	5,115.60
FLANIGAN, BRIGED	INTERN, TO JAN 15.....	367.50
FURTH, THOMAS C	CLERK, TO FEB 11.....	546.67
GOLDMAN, PATRICIA A	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	2,166.67
GRAY, ARLENE A	DEPARTMENTAL ASSISTANT	4,500.00
HARDGROVE, ROBERT F	LEGIS & PRESS ASST	13,849.50
HOERR, WALKER HILL	INTERN, TO JAN 31.....	200.00
KERRIGAN, ELLEN C.	SECRETARY, FROM FEB 16	1,800.00
KLEPER, MARY ELLEN	SECRETARY, FROM JUN 1	1,000.00
MAXWELL, JEAN	LEGISLATIVE SECRETARY, FROM JAN 26	4,305.54
MCGLOON, SHIRLEE E	ADMINISTRATIVE ASSISTANT	17,453.64
REILLY, PATSY M	SECRETARY	7,140.00
STOCKDALE, HELEN GRAY	MANAGER, MANTUA DIST OFF	6,250.02
WHITESIDE, LILLIAN R	.....	8,982.30

OFFICE OF HON. J. V. STANTON

ANGLIN, ANDREA N	LEGISLATIVE AIDE, FROM FEB 1	4,583.35
CALANDEA, MARIE THERESE	STAFF ASSISTANT	5,643.18
CAMPBELL, MARY B	STAFF ASSISTANT	3,150.00
COONEY, PATRICIA M	STAFF ASSISTANT, TO MAR 31 AND FROM APR 5.....	5,200.04

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. J. V. STANTON -CONTINUED

COSTLOW, DONNA J	CASE WORKER	\$ 6,499.98
DURKIN, CATHERINE M	STAFF ASSISTANT	6,343.08
ELLIS, WILLIAM W, III	LEGISLATIVE ASSISTANT	4,987.50
HADACEK, HELEN A	STAFF ASSISTANT	6,176.82
KELLY, MARY HELEN	PERSONAL SECRETARY	9,498.66
LINDSKOLD, BARBARA	STAFF ASSISTANT	3,025.00
LYONS, JOANNE MARIE	LBJ CONGRESSIONAL INTERN, FROM JUN 21	166.67
MERRILL, FREDERICK, JR	STAFF ASSISTANT, FROM JUN 1	100.00
MURRAY, FRANCIS J	STAFF ASSISTANT	6,930.00
OLSON, LAURIE	STAFF ASSISTANT, FROM FEB 1 TO FEB 29	922.00
SHORE, MICHAEL S	PRESS ASSISTANT, TO JAN 31	1,225.00
SWEENEY, MICHAEL A	CONGRESSIONAL ASSISTANT	14,428.32
TERMINY, MARLE M	STAFF ASSISTANT, FROM APR 1	2,400.00
TORRES, ENID M	STAFF ASSISTANT	5,318.22
VARGO, JOHN E	LEGISLATIVE ASSISTANT	8,637.60
VERMONT, DONNA ELIZABETH	STAFF ASSISTANT., FROM FEB 1	3,750.00
WATZMAN, SANFORD	ADMINISTRATIVE ASSISTANT	17,824.32

OFFICE OF HON. FORTNEY STARK

CAMPBELL, AARON R	ASSISTANT, FROM FEB 1 TO FEB 29	500.00
CARUTHERS, GLORIA V	SECRETARY	4,971.98
COLLENDER, STANLEY E	CLERK, FROM APR 1 TO APR 30	339.49
COPELAND, JAMES M, JR	ADMINISTRATIVE ASSISTANT	17,600.00
DILLARD, CARLA O	AIDE	4,200.00
ENGEL, CATHRYN	AIDE, FROM FEB 1 TO FEB 29	623.58
FRASCA, CHERYL LYNN	OFFICE MANAGER, TO JAN 31	
GRABOWSKI, SUE	CASE WORKER, FROM FEB 1	5,241.67
HARRIS, KATHRYN	OFFICE MANAGER, TO JAN 31	
HYDE, GAYE C	LEGISLATIVE ASSISTANT, FROM FEB 1	6,516.65
JEWEL, NANCY M	PERSONAL ASST	5,523.57
JOHNSON, JUDITH T	CASE WORKER	5,439.48
JOSEPH, MATTHEW A	DISTRICT REPRESENTATIVE	9,164.58
KIEFER, FRANK WALTON	AIDE, FROM JUN 1	500.00
LIMON, TERESA RUTH	AIDE	6,784.82
MANNING, VICKII RENE	PRESS ASSISTANT	8,350.02
MERRILL, FREDERICK JR	CASE WORKER	4,974.98
ROGOFF, ALICE N	AIDE, FROM APR 17	1,644.45
SCHWAB, ROGER A	AIDE, TO JAN 31	1,000.00
SKELDON, KARIN	RESEARCH ASSISTANT	9,891.68
STOVER, BETSY ANN	AIDE, TO JAN 31	100.00
VALLOT, ANGELA E	PERSONAL SECRETARY	5,600.02
WEINER, MAURICE	AIDE, TO JAN 31	
WILKIE, EDITH B	LEGISLATIVE AIDE, FROM FEB 1	5,183.33
WILLIAMS, ALTHEA L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
	SPECIAL CONSULTANT, FROM APR 1	1,100.00
	LEGISLATIVE ASSISTANT	9,891.68
	CASE WORKER, TO APR 15	3,500.00

OFFICE OF HON. TOM STEED

CARR, MYRTLE E	OFFICE CLERK	1,224.66
CLARK, WILLIAM VAUGHN	RESEARCH ASSISTANT	8,395.85
CLEMENCE, MARTHA	CLERK	2,730.00
FOGLEMAN, THELMA C	SECRETARY	12,464.58
GREEN, ANNE RALLS	CLERK	6,647.76
HAWES, MARY	CLERK	11,633.58
HEMMER, LISA K	FROM JUNE 1	216.67
HENSON, KAREN ANN	STAFF MEMBER, FROM JUN 1	700.00
LOGAN, JAMES W	STAFF ASSISTANT	7,345.85
LYNCH, KATHLEEN W	OFFICE CLERK	11,633.58
NELSON, JOHN M	OFFICE CLERK	3,482.46
PATTEN, WILLIAM R	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
RICHARDSON, TRUMAN	ADMINISTRATIVE ASSISTANT	18,674.52
STORE, MARILYN J	STAFF ASSISTANT, FROM JUN 1	1,250.00
TSUTRAS, FRANK G	.....	18,046.86
WHITE, JANELLE J	TO JAN 4	80.00

OFFICE OF HON. ALAN STEELMAN

ARNOLD, JAMES A	CLERK, FROM JUN 1	500.00
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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. ALAN STEELMAN -CONTINUED

BAKER, KATHRYN L	LEGISLATIVE AIDE	\$ 6,000.00
BARCLAY, ANNA LYLE	DISTRICT SECRETARY	5,149.98
BROWN, BEVERLEY	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
BUCHANAN, LAURIE JEAN	PRESS ASSISTANT	5,800.02
CAMPBELL, AMY W	DISTRICT CASE WORKER	6,300.00
CLEAVER, ROSE M	DISTRICT SECRETARY	4,050.00
COLLINS, EMMETT MARVIN	ADMINISTRATIVE ASSISTANT	18,547.93
COLLINS, WILLIAM P	LEGISLATIVE ASSISTANT	11,050.02
ELKINS, RODNEY R	DISTRICT CLERK	1,800.00
FERGUSON, DON	SPECIAL ASSISTANT	7,600.02
HARPER, JERRY L	STAFF ASSISTANT, FROM JUN 1	833.33
KING, EUGENIA LOUISE	SECRETARY	6,400.02
MAGER, SUZANNE	STAFF ASSISTANT, FROM FEB 1 TO FEB 29	100.00
METZ, MICHAEL B	LEGISLATIVE AIDE	600.00
MYLES, BRUCE R	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	2,266.00
OGENS, DAVID	CLERK	4,441.65
PROCTOR, MARY JANE	CASE WORKER	5,675.01
RATHLEBERGER, JAMES H	STAFF ASSISTANT, FROM MAR 1 TO MAR 31	1,000.00
ROSCOE, LINDA F	LEGISLATIVE AIDE, FROM APR 1	2,400.00
SALMON, JEFFREY T	RESEARCH ASSISTANT, FROM JAN 16 TO MAY 23	3,483.33
SMITH, CYNTHIA MARIE	LEGISLATIVE AIDE, TO MAR 12	1,920.00
SNYDER, CHRISTINA B	LEGISLATIVE AIDE	6,550.02

OFFICE OF HON. SAM STEIGER

ALDERSON, FREDERICK K	CLERK	18,674.64
BAKER, JOYCE P	CLERK	3,150.00
BRETZING, CLAUDIA	CLERK	4,725.00
CONLEE, PATRICIA	CLERK	8,662.50
DOWSWELL, DIANNE E	CLERK	5,250.00
HASSENBUSCH, ANNE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
HUCKABY, JOE STANLEY	CLERK	3,150.00
JENKINS, ELIZABETH F	CLERK	1,323.00
LEONE, ANNE MARIE R	CLERK, FROM JUN 14	472.22
LOMAX, BEVERLEY C	CLERK	7,875.00
MILLER, DAPHNE H	RESEARCH ASSISTANT	1,658.28
RASMUSSEN, SHARON L	CLERK	4,154.88
SEAL, BETTY B	CLERK	6,814.44
SHAPPER, PATRICIA E	CLERK, TO FEB 29	1,925.00
THOMAS, RICHARD LEE	CLERK	14,175.00
USRY, KENT A	CLERK	9,000.00
VANDENBERG, MARGARET W	CLERK, TO MAY 31	4,375.00
VANDERBILT, MARJORIE W	CLERK	7,875.00
WYKOFF, MADELINE R	CLERK	8,400.00
YOUNG, PATSY	CLERK, FROM MAR 1	3,416.63

OFFICE OF HON. WILLIAM STEIGER

ANDRICH, MARK C	LEGISLATIVE AIDE	5,775.00
COHEN, WILLIAM E	LEGISLATIVE AIDE, FROM JUN 1	1,416.67
DRUMMY, MAUREEN	ADMINISTRATIVE ASSISTANT	11,477.33
DYKSTRA, JAMES H	PRESS SECRETARY	9,345.00
EPPRON, ANDREW S	LEGISLATIVE AIDE, TO JAN 13	606.67
ENGELWEITER, GERALD H	LEGISLATIVE AIDE	9,250.02
ESSLINGER, PATRICIA A	SECRETARY	5,462.49
FARNSWORTH, KATHLEEN E	STAFF ASSISTANT	5,375.00
FERGOT, LOA M	ASST HOME SECY	5,872.20
FOSS, MARYALYCE R	SECRETARY, FROM JUN 1	816.67
HOON, MICHAEL JAMES	LEGISLATIVE ASSISTANT	9,712.50
ISAACS, KAREN J	PERSONAL SECRETARY, TO JUN 10	6,533.33
KATT, WILLIAM JAMES	STUDENT INTERN, TO JAN 31	167.50
MONNETTE, MARILYN G	CLERK	5,005.23
OBRIEN, TIMOTHY J	INTERN, FROM FEB 1 TO MAR 31	670.00
PATTON, LYNN M	DISTRICT OFFICE ASSISTANT, FROM MAR 8	1,726.38
PEIGLER, SARA L	CASE WORKER	12,053.46
SEEPFELDT, FREDERIC A.	HOME SECRETARY	8,176.20
SHAW, JACK O	LEGISLATIVE AIDE	7,500.00
VARGO, NANCY S	SECRETARY	6,962.58
ZUTZ, RANDALL H	STUDENT INTERN, TO JAN 31	167.50

OFFICE OF HON. ROBERT STEPHENS

ALLEN, GEORGE F	CLERK, FROM MAR 1 TO MAY 31	1,250.01
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1976—Continued**

OFFICE OF HON. ROBERT STEPHENS -CONTINUED

BANKHEAD, JOHN G R	CLERK	\$ 3,600.00
BENTLEY, ELLEN S	CLERK, FROM JUN 16	350.00
BOYD, MARY STOWE	.....	8,808.30
COMOLLI, MARTHA M	CLERK	6,758.58
ELDER, DAVID MAYNE	ADMINISTRATIVE ASSISTANT	18,674.52
GRIFFIN, LISA CAROL	CLERK, FROM JUN 7	480.00
MAYBERRY, JAMES B	.....	12,021.36
PITNER, ROBERT N	CLERK, FROM APR 1	999.99
SILVER, BRYNA S	CLERK, FROM JUN 14	340.00
STRICKLAND, ANN LYON	CLERK	6,758.58
TANNEN, JAY MORRIS	CLERK, FROM JUN 1	600.00
THORNTON, THOMAS T, JR	.....	3,693.18

OFFICE OF HON. LOUIS STOKES

BIERY, PAUL L	FROM MAR 1 TO MAR 31.....	1,500.00
BLACK, EDWARD J	LEGISLATIVE ASSISTANT, TO JAN 31.....	1,750.00
BRADFORD, GEORGE J	FROM MAR 1 TO MAR 31.....	1,500.00
BRIDGES, BEFYL W	FROM APR 1 TO APR 30.....	1,500.00
CHATMAN, ANNA	STAFF COMMUNITY ASSISTANT TO APR 30.....	
	AND FROM JUNE 1.....	3,100.00
FANN, ERNEST L	.....	17,250.00
GILBERT, JEWELL	SECRETARY	5,513.82
GREEN, LYNNE	CASE WORKER	5,880.00
HARPER, JAMES C	ADMINISTRATIVE ASSISTANT	18,674.52
HUFFMAN, DOUGLAS T	STAFF ASSISTANT, FROM APR 1 TO APR 30	1,500.00
JACKSON, LYDIA	.....	4,999.98
JENKINS, JACQUELYN R	FROM JAN 12.....	4,929.17
MALONEY, ROBERT HOWARD	.....	9,178.30
MATUSZEWSKI, EDWARD F	MILITARY ASST	3,104.16
MITCHELL, ALFRED N	FROM FEB 1 TO FEB 29.....	839.55
REYNOLDS, CHERYL D	FROM JUNE 1.....	1,000.00
ROBINSON, LISA	LBJ CONGRESSIONAL INTERN, FROM JUN 21	166.67
ROSS, HENRY B	TO FEB 29 AND FROM JUNE 1.....	4,616.66
SPRATT, GLORIA	.....	4,305.00
THOMPSON, MARY HELEN	.....	6,750.00
WARREN, SHARON R	STAFF ASSISTANT	5,512.50
WEEDEN, JOHN T	.....	2,461.38
WHITE, MATTIE JOANNE	STAFF ASSISTANT	6,751.50
WILLIAMS, CREED M, JR	FROM JUNE 1.....	1,000.00

OFFICE OF HON. SAMUEL STRATTON

BARBAROTTA, LINDA	.....	4,462.50
CROKEN, MARY E	DISTRICT SECRETARY	6,037.50
DEVITO, ELAINE T	CLERK	2,749.98
HASKELL, MANNE	RESEARCH ASSISTANT, TO FEB 29.....	1,750.00
HELFRICH, LANA R	CASE WORKER., FROM FEB 17	4,800.01
HORAN, CATHERINE V	SECRETARY, FROM FEB 9	7,100.00
JACKSON, ALICE C	SECRETARY	3,933.24
KARAMANOS, TERESA	TO MAR 15	833.33
LESLIE, MARY B	SECRETARY	10,605.00
MCNAMEE, ROGER	LEGISLATIVE AIDE, FROM JUN 1	625.00
MOTT, ROGER A	SPECIAL ASSISTANT	10,605.00
QURESHI, HALIM	SECRETARY	6,093.78
SCIULLA, MICHAEL G	LEGISLATIVE ASSISTANT, FROM JAN 5	5,133.33
SEGER, KRISTIN L	PERSONAL SECRETARY	7,420.84
STEENBURGH, M BETH	SECRETARY	5,512.50
TEBBANO, MARK S	DISTRICT REPRESENTATIVE	5,880.00

OFFICE OF HON. W. S. STUCKEY

GEHRON, WILLIAM C	CLERK (PART TIME)	2,326.80
GRIFFIN, MARY LINDA	DISTRICT AIDE.....	4,891.66
HEATH, HERMAN DUWARD	DISTRICT AIDE	6,244.92
JERNIGAN, WALLACE L	ADMINISTRATIVE ASSISTANT, TO MAY 31	9,138.70
MARBLE, MARTHA NEWBORN	EXECUTIVE SECRETARY	3,175.02
MUSGROVE, DOWNING	ADMINISTRATIVE ASSISTANT	18,175.02
NIRENSTEIN, MARCIA	CLERK (PART TIME), FROM JUN 1	375.00
ROSENCRANS, CHARLES	STAFF ASSISTANT	7,133.33

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1976—Continued**

OFFICE OF HON. W. S. STUCKEY

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SCHEPER, JANE WILDER	LEGISLATIVE ASSISTANT	\$11,779.18
SOLARES, HENRY M	STAFF ASSISTANT	9,349.98
SPLAIN, SHEILA MARY	PERSONAL SECRETARY	8,245.85
TAYLOR, WILLIAM W.	DISTRICT AIDE	9,141.36
TOMLINSON, REBECCA MOORE	RESEARCH ASSISTANT	10,300.02
WALLACE, MARTHA B	CASE WORKER	6,362.52
WALLER, JACKIE KAY	LEGISLATIVE AIDE	9,250.02
WILLIAMS, JAMES B	FROM MAR 1 TO MAY 31.....	1,250.01

OFFICE OF HON. GERRY STUDDS

BARATTA, CYNTHIA C	LEGISLATIVE AIDE	4,166.68
DAWSON, ISABEL A	REGIONAL REPRESENTATIVE	10,134.98
FRANCIS, ROBERT T, II	ADMINISTRATIVE ASSISTANT	14,214.92
PTOREK, SUSAN G	SECRETARY, FROM FEB 1	2,454.16
KAPD, JANICE TALBOT	SECRETARY, TO JAN 31.....	480.00
MCISAAC, IAN SCOTT	LEJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
HILLER, JULIA MYRL	SECRETARY	12,448.80
MURPHY, ARDITH	SECRETARY	3,783.34
NORLING, RICHARD D	LEGISLATIVE ASSISTANT	10,500.00
ROSA, DEONILDA M	SECRETARY	5,324.52
SANDS, CHRISTOPHER R	SPECIAL ASSISTANT	3,568.42
SASSO, JOHN R	REGIONAL REPRESENTATIVE	11,427.32
SEE, ALEXANDER H	REGIONAL REPRESENTATIVE	9,874.15
SHERRY, MADELINE MARY	SECRETARY	4,810.02
SKOLER, ELAINE S	SECRETARY, FROM FEB 1	1,349.99
STEIS, DREW F	PRESS AIDE	11,490.00
STOVER, KATHY JEAN	SECRETARY	6,037.50
TOMASIA, MARIA A	SECRETARY	2,404.98
WOODWARD, WILLIAM H	LEGISLATIVE AIDE, TO APR 30	4,550.00

OFFICE OF HON. LEONOR SULLIVAN

CLOTE, MARY ANN	CLERK TYPIST	2,587.50
FOGLEMAN, OLA M	SECRETARY	9,700.35
FRYE, CLAIRE TAYLOR	SECRETARY	10,588.02
GOULART, MARY M	LEGISLATIVE AIDE	8,532.72
HEWEY, FRANK B	SECRETARY	10,664.10
HILLEARY, FELICIA	SECRETARY	7,368.78
HOLSTEIN, CHARLES B	.....	5,401.52
LARUSSA, BERNICE A	SECRETARY	2,559.60
MCGPATH, MARY HELEN	STAFF ASST-SECTY, TO MAY 7	2,592.92
PETERSON, IRENE L	ADMINISTRATIVE ASSISTANT	15,125.01
RIGANTI, BERNADETTE	CLERK, TO JAN 31.....	200.00
SCHREIER, KAREN E	LEJ CONGRESSIONAL INTERN, FROM JUN 28	50.00
SCHWEITZER, TOM	CLERK, TO FEB 16.....	613.33
SILVERS, MARIE	SECRETARY	8,774.43
WALL, OLIVE M	SECRETARY	4,226.82
WEISS, FANDY	CLERK	2,587.50
WITTE, FRANCIS G	TO APR 30	400.00

OFFICE OF HON. JAMES SYMINGTON

BATTISTELLI, ELLEN S	STAFF ASSISTANT	4,000.02
BROWN, JAMES E.	DISTRICT ASSISTANT	10,999.98
DEMERTH, BARBARA S	LEGISLATIVE ASSISTANT	5,250.00
DETEN, C WARREN, JR	LEJ CONGRESSIONAL INTERN, TO FEB 29	2,158.33
DOOLEY, DEBORAH H	STAFF ASSISTANT, FROM JUN 1	4,350.00
DUCHEK, SUSAN M	RECEPTIONIST	500.00
GERACI, DENISE L	STAFF ASSISTANT, FROM APR 1 TO APR 30	4,524.99
GREEN, ELAINE JOHNSON	SECRETARY	6,975.00
HORAN, CATHERINE ANNE	LEGISLATIVE ASSISTANT	4,999.98
KURZ, JUDITH ANN	STAFF ASSISTANT	5,124.99
LORENSON, JUDITH ANN	SECRETARY	10,350.00
MORRISON, MARY E	PRESS SECRETARY	8,124.99
PATERSON, ANN L	LEGISLATIVE ASSISTANT	5,750.01
PEEL, ROXANNE M	STAFF ASSISTANT	2,450.01
SANTOS, MIRIAM M	SECRETARY, TO MAR 31	10,625.01
SELDEN, ANN M	EXECUTIVE SECRETARY	5,375.01
	SECRETARY	

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1976—Continued**

OFFICE OF HON. JAMES SYMINGTON -CONTINUED

SELDEN, DAVID A	STAFF ASSISTANT	\$ 6,975.00
SORKIN, STEVEN EDWARD	STAFF ASSISTANT, FROM FEB 1 TO FEB 29.....	733.33
TIEDE, MARSHA A	OFFICE MANAGER	7,483.32
WILSON, DENISE R	SECRETARY, TO JAN 31 AND FROM MAY 1 TO MAY 31..	1,550.00
WILSON, QUENTIN	STAFF ASSISTANT	3,875.01
WITTE, LOFANE H	SECRETARY, FROM MAR 1 TO MAY 31	1,500.00

OFFICE OF HON. STEVEN SYMMS

HANKS, PAULA M	SECRETARY	6,900.00
HENDERSON, ALFRED M	FIELD DIRECTOR	13,500.00
HORNE, PAULETTE L	SECRETARY	4,934.56
INGRAM, SOLVEIG M	SECRETARY	3,900.00
KOOPMAN, JEAN ANN	SECRETARY, TO APR 30	3,533.32
KOOPMAN, ROGER	PRESS ASSISTANT, TO APR 30	5,333.32
LAWRENCE, MARY E	SECRETARY	6,366.68
LAY, CHRIS D	LEGISLATIVE ASSISTANT	8,833.32
LENGERICH, MADONNA	SECRETARY, TO MAY 31	4,500.00
LEPPER, LEWIS F	FIELD CASE WORKER	8,000.00
LUNDY, MARGARET	SECRETARY	6,075.00
OATES, JAMES R	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
PANKOWIN, LUETTA H	CASE WORKER	9,300.00
RIPLEY, DWIGHT W	CERTIFIED ACCOUNTANT, FROM JUN 1	300.00
SCHUETTINGER, ROBERT	RESEARCH ASSISTANT.....	5,100.00
SMITH, ERALEEN G	SECRETARY	5,433.32
SMITH, ROBERT L	ADMINISTRATIVE ASSISTANT	13,983.33
STEGNER, JOHN R	CASE WORKER., FROM JUN 1	500.00
TEWALT, SANDRA K	SECRETARY	4,514.73
VANOVER, RITA	SECRETARY	5,550.00
WASEN, LARRY L	CASE WORKER., FROM MAY 1	1,300.00

OFFICE OF HON. BURT TALCOTT

BLEDSE, DEVON R	STAFF ASSISTANT	5,749.99
BROWNFIELD, MELWYN G	STAFF ASSISTANT	7,350.00
ESTERLY, THOMAS E	LEGISLATIVE ASSISTANT	9,333.32
FISCHER, FREDA H	STAFF ASSISTANT, TO FEB 29.....	1,792.00
FLATLEY, VIRGINIA F	SECRETARY	2,288.16
IAPALUCCI, DIANE J	STAFF ASSISTANT	6,416.68
KIMBALL, SUSAN W	STAFF ASSISTANT	6,000.00
LABARCA, HELEN CHRISTINE	OFFICE MANAGER	15,320.82
MACNELIS, WILLIAM J	ADMINISTRATIVE ASSISTANT	14,372.22
MAY, RICHARD A	DISTRICT REPRESENTATIVE, TO FEB 3.....	1,732.50
OATES, JUDITH L	STAFF ASSISTANT	6,543.75
PALMTAG, DINAH	PRESS AIDE	7,639.60
PINE, SCOTT DONALD	STAFF ASSISTANT, FROM MAY 1.....	1,666.66
REAL, TERRENCE ROBERT	STAFF ASSISTANT, FROM FEB 1 TO FEB 29.....	267.00
SANCHEZPARODI, MILTON	STAFF ASSISTANT, FROM MAR 1 TO MAR 31	958.33
SCHRAEDER, RODNEY D	TO JAN 31.....	
	STAFF ASSISTANT, FROM FEB 1 TO APR 30	3,875.00
SIGALA, CAROLYN M	STAFF ASSISTANT, FROM MAR 22	2,337.49
TIERNEY, JOHN J, JR	FROM JUNE 1.....	1,000.00
TOVARAZ, BARBARA ANNE	OFFICE ASSISTANT, FROM APR 1 TO MAY 31	5,000.00
WALKER, MARSHA LYNNE	SECRETARY	4,879.15

OFFICE OF HON. GENE TAYLOR

CRUME, BONNIE JEANE	CLERK	5,749.98
DAY, MURIEL H	CLERK HIRE, TO MAR 31	450.00
DONEGAN, MICHAEL P	RESEARCH ASSISTANT	5,500.02
FOLEY, ELIZABETH ANN	CLERK HIRE, TO MAR 31	2,000.01
HAMMOND, TONY	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
HARGREAVES, MARILYN H	CLERK	5,054.17
HENSON, GERALD L	ADMINISTRATIVE ASSISTANT	17,149.98
HOBBS, DENNIS LEE	CLERK	10,549.98
LAMPE, PERRI L	CLERK, FROM APR 1 TO MAY 31	1,050.00
MCDONALD, ANN	CLERK	7,591.68
MEINHOLD, HELEN A	CLERK HIRE, FROM MAR 15	2,152.77
MEINHOLD, JOHN R	CLERK HIRE, FROM MAY 19	805.00
MORTENSEN, DELORES	CLERK HIRE, TO JAN 1.....	23.33

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1976—Continued**

OFFICE OF HON. GENE TAYLOR -CONTINUED

MURPHY, SUSAN CARPENTER	CLERK HIRE, FROM FEB 1	\$ 2,500.00
HEFF, EDWIN D	CLERK HIRE, FROM FEB 9	3,944.43
NOELER, GARY W	CLERK	8,683.32
RUDD, WIL' J	CLERK HIRE, FROM JUN 1	500.00
WATKINS, FRANCES A	EXECUTIVE SECRETARY	12,850.02
WHITE, BEA	CLERK	3,625.02
WILLIAMS, STEVEN	CLERK HIRE	4,410.00

OFFICE OF HON. ROY TAYLOR

ANDREWS, KAREN ELIZABETH	CONGRESSIONAL STAFF	4,025.00
BOBROWSKI, TEMPIE M	EXECUTIVE SECRETARY, TO MAR 31	
	ADMINISTRATIVE ASSISTANT, FROM APR 1	10,539.39
CHEFF, DOROTHY E	LEGISLATIVE ASSISTANT	8,867.49
HEDGECOCK, RUTH V.	SECRETARY	7,672.50
HICKS, MARY FRANCES	RESEARCH ASSISTANT, TO JAN 31	
	RECEPTIONIST RESEARCH ASSISTANT, FROM FEB 1.....	
	TO MAR 31.....	5,708.34
MALLONEE, THOMAS L	RECEPTIONIST-STAFF ASSISTANT FROM APR 1.....	15,000.51
MEADOWS, DOLORES C	DISTRICT ASSISTANT	4,666.68
MUSE, JEANNE WHITNEY	SECRETARY, FROM MAR 1	3,912.51
OWENS, ANN NICHOLSON	SECRETARY	7,292.49
PATTON, WILLIAM R	SECRETARY	500.00
SHAW, LUTHER W	LBJ CONGRESSIONAL INTERN, FROM JUN 1	9,337.26
STAFFORD, FRANCES E	ADMINISTRATIVE ASSISTANT, TO MAR 31	8,026.26
WILLIAMS, MARIELOU H	PERSONAL SECRETARY	6,554.02
	SECRETARY	

OFFICE OF HON. OLIN TEAGUE

BALE, MARGARET J	SECRETARY	5,250.00
BUSSET, MARK	CLERK, FROM JUN 1	666.67
COOPER, DON	CLERK	8,309.70
DAVIS, MARCELE	CLERK	5,083.34
EDWARDS, T CHET	RESEARCH ASSISTANT	6,241.67
FISHER, JULIA B	SECRETARY, TO MAY 31	3,281.25
FLETCHER, DIANE LYN	CLERK	4,000.02
GARRETT, ROY C	ADMINISTRATIVE AIDE	13,249.98
GILLIAM, JO-LYNN MARGO	CLERK, FROM JUN 1	666.67
GRUNDBERG, JENNIE	CLERK	11,250.00
GRUNDBERG, LESLIE D	CLERK	2,625.00
GYOVAI, ROBIN M	SECRETARY	5,250.00
HOWARD, JOHN E	PRESS AIDE, TO FEB 29.....	3,500.00
LOCKETT, AUDREY A	SECRETARY	12,600.00
LOCKETT, TIMOTHY	CLERK, FROM JUN 1	666.67
MITCHELL, COLLEEN H	CASE WORKER	7,875.00
RIDEOUT, RUTH R	CLERK, FROM FEB 1	4,166.65
SEIVERT, DORIS	PRESS AIDE	6,930.00
WILKINS, DELMA JEAN	SECRETARY	3,675.00
WOODARD, DONALD MORRIS	CLERK	1,800.00

OFFICE OF HON. FRANK THOMPSON

ALEXANDER, BARBARA L	CLERK	5,200.02
BROWN, DANIEL ROBERT	ASSISTANT	5,528.22
CUNNIFF, MARGARET R	RECEPTIONIST-SECRETARY	6,046.14
DEGASPERIS, REGINA	CLERK	6,877.50
DEITZ, WILLIAM T	ADMINISTRATIVE ASSISTANT	18,659.82
GABERLAVAGE, GEORGE J	LEGISLATIVE AIDE	6,358.02
GELMAN, JOANN K	CLERK	3,150.00
GERSH, MARK	ASSISTANT, TO APR 30	1,666.68
HOPKINS, RUBY	.....	4,399.98
MCNALLY, MARGARET MARY	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
MULSHINE, KEVIN	CLERK	5,318.22
PADGETT, FAYE M	RESEARCH ASSISTANT	11,375.94
REVELES, ROBERT A	EXECUTIVE SECRETARY	18,530.64
SAAKS, VIRGINIA M	CLERK	5,492.16
SIMMONS, JUDITH H	SECRETARY-CASE WORKER	4,628.70
STONE, ELEANOR B	4,631.72
SULLIVAN, KATHLEEN M	SECRETARY	6,300.00

WOODSON, S HOWARD	CLERK	\$ 4,050.00
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BRIDGES, ALICE B	CLERK, TO MAY 31	3,333.35
BRUCE, INOGENE P	DISTRICT OFFICE MANAGER	6,247.50
BURGESS, BARBARA J	CLERK TYPIST	3,499.98
COPPLE, ROBERT FRANCIS	CLERK, FROM JUN 28	60.00
DEITEMEYER, RAMONA W	SECRETARY	5,875.02
GREER, TAYLOR AITKEN	ASSISTANT, FROM JUN 15	320.00
HANLOW, JOHN R	DIST OFF COORDINATOR	9,175.02
HASSELBALCH, MARILYN J	ASSISTANT	3,300.00
HICKEY, THOMAS C	SPECIAL ASSISTANT, FROM FEB 1 TO MAR 31	3,200.00
JOHNSON, LOWELL C	FIELD REPRESENTATIVE	3,049.98
PALMER, WILLIAM H	EXECUTIVE ASSISTANT	16,242.48
PARDE, FRANCELIN M	SECRETARY	7,444.98
PECKHAM, VICTORIA B	RESEARCH ASSISTANT	13,945.02
PIEPER, LINDA L	CLERK TYPIST	4,416.67
RUSSELL, MARVIN J	SPECIAL ASSISTANT, FROM APR 1 TO MAY 31	3,566.66
SCHMIDT, MARGARET A	SECRETARY	5,500.02
SHAMBERG, LINDA	LEGISLATIVE CORRESPONDENT	4,999.98
SIMON, JIM	RESEARCH ASSISTANT, FROM FEB 1 TO APR 30	1,500.00
SVOBODA, SCOTT, W	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
WALKER, LINDA CAROL	LEGISLATIVE SECRETARY	4,999.98
WEKESER, ROBERT A JR	RESEARCH ASSISTANT, FROM JAN 26 TO MAR 24	1,573.33
YARDLEY, LOFA JEAN	CLERK TYPIST, TO MAY 31	3,083.33

ARMSTRONG, JESSIE H	5,450.00
DEGOSTIN, LUCILLE KELLY	7,740.00
HEACOCK, MARIE B	9,280.00
JATKOWSKI, MARY C	5,800.00
JOLLEY, ROSE	6,800.00
MCDONALD, JULIE W	13,600.00
MC MILLAN, SUSAN L	6,900.00
NASH, SUSAN O	10,350.00
RUMPH, ALICE C	5,000.00
SWEET, BARBARA A	7,950.00
THOMSON, WINFRED L	11,550.00
TOOTHMAN, SANDEE	7,420.00
WAGNON, TED W	9,200.00

BOHM, KATHRYN M	CASE WORKER	3,949.98
BOWEN, KIMBERLY	SECRETARY	4,749.99
BREEM, JEREMIAH J	SPECIAL ASSISTANT, FROM FEB 1 TO MAR 31	4,166.66
BREEM, SALLY JO	SECRETARY, FROM FEB 1 TO MAY 15	2,916.66
BULTMAN, MARGARET M	STAFF ASSISTANT, FROM FEB 1 TO FEB 29	666.67
BOUSSENAU, DAVID MAURICE	STAFF ASSISTANT, FROM JUN 17	311.11
FERRIS, CRAIG T	PRESS SECRETARY	9,450.00
FERSHT, ERIC MITCHELL	STAFF ASSISTANT, FROM MAR 1	2,958.33
GALLARDO, CARMEN	CASEWORKER	833.33
GARRTSON, CHERYL L	CLERK, FROM FEB 1 TO FEB 29	200.00
GILMARTIN, WILLIAM J	RESEARCH ASSISTANT	6,499.98
GILSON, MARLA	RECEPTIONIST	6,350.00
HARE, DONALD L	DISTRICT REPRESENTATIVE	15,400.02
HEWITT, RUBEN D	STAFF ASSISTANT, FROM MAY 1	1,833.34
HICKNER, THOMAS L	STAFF ASSISTANT, FROM MAY 16	1,750.00
KIZER, AILEEN L	PERSONAL SECRETARY	6,400.02
LEE, MELBA JEAN	CLERK AIDE, TO APR 30 AND FROM MAY 1 TO MAY 31	500.00
MONDOL, RAJKUMARI	RECEPTIONIST, FROM FEB 9	3,799.99
ROSENTHAL, ELVA J	CASE WORKER	5,166.66
SCHWARTZ, DENNIS R	STAFF ASSISTANT	6,049.98
SERRATO, COLLEEN M	STAFF ASSISTANT, FROM MAR 1	2,833.32
SZEMRAJ, ROGER R	RESEARCH ASSISTANT	5,625.00
VACCA, FRANCIS J	ADMINISTRATIVE ASSISTANT TO JAN 31	
	AND FROM APR 1 TO APR 10	3,761.11
VOISINE, LOIS M	CASE WORKER	5,250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. ROBERT TRAXLER -CONTINUED

WOODFIN, JANE DEE	LEGISLATIVE ASSISTANT	\$ 7,000.02
ZIMOSTRAD, ERIC W	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00

OFFICE OF HON. DAVID TREEN

BARTLETT, KRISTIN L	RECEPTIONIST, TO JUN 25	3,500.00
BERRY, D PATRICIA	LEGISLATIVE SECRETARY, TO JUN 4	4,439.66
BRINKMANN, EMILE J	PUBLIC RELATIONS ASST	7,633.32
CARNEY, WILLIAM KIRK	DISTRICT ASSISTANT, FROM MAR 15 TO MAR 31.....	
	AND FROM APR 1.....	5,594.43
DAUGHERTY, MICHAEL DENNIS	LEGISLATIVE ASSISTANT	10,500.00
DUMOND, LINDSEY L	DISTRICT ASSISTANT	1,800.00
EDDINGTON, HERBERT H	SPECIAL ASST-DISTRICT	2,400.00
GIANZELLONI, V J, III	DISTRICT ASSISTANT, TO MAY 31	
	DISTRICT REPRESENTATIVE, FROM JUN 1	9,583.32
HARDY, LAURA E	SECRETARY	2,470.00
HORNEMAN, MARIEHELEN	EXEC SECTY & SPEC ASST	10,000.02
KING, ALICE B	DISTRICT ASSISTANT	3,300.00
MAHONEY, RUTH A	LEGISLATIVE SECRETARY	4,200.00
MASUMIAN, ALBERTA	EXEC SECTY-OFFICE MGR	9,000.00
MENVILLE, OLIVE C	SECRETARY	3,000.00
MILLER, DAPHNE H	RESEARCH ASSISTANT	4,000.02
MUNGESSER, SALLY, A	LBJ CONGRESSIONAL INTERN, FROM JUN 14	283.33
RIVERS, JOHN S	ADMINISTRATIVE ASSISTANT	12,000.00
SWOAP, DAVID B	RESEARCH ASSISTANT, FROM MAY 1	1,500.00
WOODWARD, KATHERINE F	CASE WORKER	7,500.00

OFFICE OF HON. PAUL TSONGAS

ABBOTT, ELEANOR	CASEWORKER, TO MAR 15 AND FROM APR 16 TO MAY 15	2,100.00
ARENBERG, RICHARD A	LEGISLATIVE ASSISTANT, TO JAN 31.....	
	AND FROM FEB 5 TO APR 30 AND FROM JUNE 1.....	8,750.03
BELLAMY, ERIC D	STAFF ASSISTANT, FROM MAY 16 TO JUN 15	600.00
BRIAND, CHRISTINE A	CASEWORKER, TO MAR 15 AND FROM APR 16 TO MAY 15	
	AND FROM JUNE 16.....	3,240.00
CANEY, ROCHELLE G.	CASEWORKER, FROM MAR 16 TO APR 15.....	385.00
COLLINS, FAITH A	EXECUTIVE SECRETARY	6,949.98
CORLISS, JOHN M	CASE WORKER	6,750.00
CRAPA, JOSEPH R	CLERK, FROM JUN 16.....	500.00
DADDARTO, PATRICK J	JOB RESOURCES ASST	8,160.00
DUBE, ELAINE MARIE	SECRETARY	5,200.02
DUNBAR, AMY K	CLERK, FROM MAY 16 TO JUN 15	200.00
FAUST, FRED	PRESS ASSISTANT	7,500.00
FUJIKS, VALLI F	SECRETARY	5,149.98
JONCAS, STEVEN	JOB RESOURCES ASST	7,399.98
KANIN, DENNIS R	ADMINISTRATIVE ASSISTANT	15,069.01
KEDDY, ELIZABETH A	CASEWORKER, FROM MAR 16.....	1,975.00
KIDALOSKI, ALEXANDER T, JR	OFFICE MANAGER	6,250.02
LEONARD, THEDA J	OFFICE MANAGER	5,367.35
PETRUZZIELLO, KATHLEEN D	CASE WORKER, TO MAR 15	1,450.00
ROBENSTEIN, JEAN EVANS	OFFICE MANAGER	6,150.00
SCHIAVONE, LOUISE	RESEARCH ASSISTANT	6,150.00
SIMONS, SHIRLEY R	CASE WORKER., FROM MAR 16 TO APR 15	735.00
TEARNO, THOMAS DANIEL	JOB RESOURCES ASST	6,799.98
THEOBALD, THERESA A	CASE WORKER	6,250.02

OFFICE OF HON. MORRIS UDALL

BRACY, TERRENCE L	LEGISLATIVE ASSISTANT	13,270.83
BROOKS, MARY C	SECRETARY, TO JAN 31 AND FROM FEB 5.....	8,255.55
BURDICK, VIRGINIA	SECRETARY, FROM MAY 1 TO MAY 31.....	175.00
CARTER, CPAIG	LBJ CONGRESSIONAL INTERN, JAN 12 - MAR 11	1,000.00
DUDLEY, MICHELE DENISE	SECRETARY	4,515.00
GABUSI, JOHN	STAFF ASSISTANT, FROM APR 6	2,266.67
HGGINS, JANET B	CASEWORKER, TO FEB 29.....	1,938.84
HOMANS, NANCY P	LEGISLATIVE ASSISTANT, FROM MAR 1 TO MAR 31 ..	1,000.00
JACKSON, DOLORES A	SECRETARY	6,187.42
KELL, BONNIE C	EXECUTIVE SECRETARY	8,447.52
KIMBALL, JOHN A	CLERK	4,000.02
LANGSTON, LINDA M	CASE WORKER	6,093.48

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. MORRIS UDALL -CONTINUED

LAIRD, JAMES ALLEN	SPECIAL ASSISTANT, TO JAN 31.....	\$ 735.00
LEWIS, ROGER K	ADMINISTRATIVE ASSISTANT	14,245.20
LUPO, DALE	SUMMER INTERN, TO FEB 14	
	ASSISTANT CASEWORKER, FROM MAR 1	4,469.45
MONFORT, CHARLES ANTON	CLERK, FROM MAY 18	955.56
NEUMAN, ROBERT A	STAFF ASSISTANT	13,499.98
OVERBY, PETER M	STAFF ASSISTANT, FROM APR 1 TO APR 30	833.33
PETTINE, RONALD	STAFF ASSISTANT., FROM JUN 1	833.33
PRAY, PRIOR	DISTRICT REPRESENTATIVE	5,575.74
QUINTO, DAVID	INTERN, FROM JUN 1	350.00
ROGERS, LOFFRAINE G	SECRETARY	4,571.66
STEINMAN, STANLEY J	RESEARCH ASSISTANT	8,166.68
SULLIVAN, STEVE	SPECIAL ASSISTANT	3,183.33
TUCHMAN, JESSICA	SPECIAL ASSISTANT, TO JAN 31.....	1,250.00
WARFIELD, PAMELA T	CLERK, TO JAN 31.....	416.67

OFFICE OF HON. AL ULLMAN

ALBERGER, WILLIAM R	ADMINISTRATIVE ASSISTANT	15,000.00
CARLSON, DEE KEVIN	LBJ CONGRESSIONAL INTERN, APR 26 - JUN 25.....	1,000.00
CHAVEZ, ADELENE C	SECRETARY	6,750.00
CONFORTI, PEGGY B	SECRETARY	7,000.02
CONNY, JAMES M	PRESS ASSISTANT, TO FEB 2.....	1,356.14
GARNER, DANIEL TODD	STAFF ASSISTANT, FROM JUN 14	283.33
GILMOUR, GAYLE W	DISTRICT ASSISTANT	10,000.02
HAIGHT, ISABELL M	SECRETARY	4,416.66
KERN, KATHERINE LEE	SECRETARY	5,800.02
KNUTSON, DEBORAH KAY	STAFF ASSISTANT, FROM JUN 21	166.67
LALLE, GENEVIEVE A	SECRETARY	6,750.00
MCLEES, SUZANNE E	SECRETARY, TO JAN 21.....	350.00
MMBACK, MICHAEL	STAFF ASSISTANT, FROM APR 1	1,331.12
NEUBERGER, ROBERT	LEGISLATIVE ASSISTANT, FROM JUN 9	586.67
PRINCE, MAVIS R	SECRETARY, FROM JAN 5	5,317.76
ROBERTSON, WILLIAM D, JR	EXECUTIVE ASSISTANT, FROM JAN 19	13,500.00
ROHRER, MARTIN W	LEGISLATIVE ASSISTANT, TO JAN 25.....	875.00
SHERBLOM, DEBRA T	STAFF ASSISTANT	2,968.34
SHERMAN, ALICE HOOKER	SECRETARY	7,750.02
STAMM, DOUGLAS ALAN	STAFF ASSISTANT, FROM JAN 6 TO MAY 22	3,425.00
WARNER, ANN M	SECRETARY	6,250.02

OFFICE OF HON. LIONEL VANDEERLIN

AKERSTEIN, WILLIAM J	RESEARCH ASSISTANT	9,399.98
BLAIR, ANNE D	SECRETARY	6,000.00
BRADLEY, JAMES P	TEMPORARY ASST, FROM APR 20 TO APR 30	36.67
DAVE, SHIRLEY E	CLERK TYPIST	6,416.66
GOOCH, CAMDEN	CLERK RECEPTIONIST	7,500.00
GRAY, RAYMOND	ASSISTANT	600.00
GRIFFIN, RUTH J	SPECIAL PROJECTS COORDINATOR, MAY 1 - MAY 31 .	416.67
HICKS, GLOPIA DEAN	CLERK TYPIST	5,666.66
KNIGHT, MONA DIANE	SPECIAL RESEARCHER	8,500.02
LABAO, ANANARIA CHRISTINA	CLERK TYPIST	1,850.02
MCCLAREN, JOHN H.	LEGISLATIVE ASSISTANT	15,750.00
MENDOZA, YOLANDA A	CLERK TYPIST	5,666.66
MORILLO, RUDY P	ADMINISTRATIVE ASSISTANT	10,999.98
PHAIR, WALTER T	SPECIAL ASSISTANT, FROM JAN 12	3,649.99
PLENTA, WILLIAN L	OFFICE MANAGER	6,483.32
RHODES, ROBERT RAMON	FIELD REPRESENTATIVE	15,750.00
SCHWARTZ, CHRISTOPHER	RESEARCHER, TO FEB 29.....	1,750.00
STASZEWSKI, CAROL A	CHIEF CLERK-TYPIST	9,416.66
STROLL, THEODORE, JOSEF	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
YAROSH, VIRGINIA B	CLERK	1,999.98

OFFICE OF HON. GUY VANDER JAGT

CROWTHER, LORRAINE D	STAFF ASSISTANT	4,966.66
GIBSON, JAMES F	CLERK	12,625.02
GUBACK, IRENE L	SECRETARY	9,666.68
HAWLEY, JONATHAN	LEGISLATIVE ASSISTANT, TO FEB 29	5,616.66
HOFVE, ALBIN L	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. GUY VANDER JAGT -CONTINUED

LAUX, DENISE PEARCE	STAFF ASSISTANT	\$ 6,166.66
MARTIN, SARAH M	SECRETARY	10,750.02
MURRY, ANN E	SECRETARY	5,550.00
NAGELVOORT, BERNABD C	ADMINISTRATIVE ASSISTANT	12,499.98
NEDEAU, BONNIE JEAN	.....	2,933.32
NESS, DONNA M	CLERK TYPIST, FROM MAR 1 TO APR 30	1,333.34
RAYMOND, BRUCE M	CLERK	1,549.98
SPALDING, KATHRYN ANN	SECRETARY, FROM MAY 17	977.78
SPARLING, JAMES M, JR	ADMINISTRATIVE ASSISTANT	18,677.52
STINE, RANDOLPH E	SPECIAL ASSISTANT, FROM MAY 1	1,333.34
TREANOR, MARGARET	PERSONAL SECRETARY	10,549.98
YOHO, PAMELA JOYCE	STAFF ASSISTANT	7,466.68

OFFICE OF HON. RICHARD VANDERVEEN

ALEJANDRO, JUANITA E	SECRETARY, TO FEB 29 AND FROM MAR 5 TO MAY 15..	3,192.60
AVERRILL, CHRISTINE	SECRETARY	4,386.78
BERGHOEF, HENRY R	STAFF AIDE	7,715.83
BRITTON, ROBERTA	STAFF AIDE, FROM MAY 16	1,245.49
BURNS, FRANK M	INTERM, FROM MAY 1 TO MAY 31	425.00
CODDINGTON, LYNN	STAFF ASSISTANT, FROM FEB 1 TO FEB 29.....	199.14
FOCHTMAN, DEBRA J	LBJ CONGRESSIONAL INTERM, FROM JUN 1	500.00
GRESOCK, FRANCIS G	COMMUNICATIONS DIRECTOR, FROM MAR 16	6,625.00
HARGROVE, ELEANOR G	INTERM, FROM MAY 1 TO MAY 31	425.00
HIRSCH, ELIZABETH L	LEGISLATIVE AIDE	4,600.02
HOFFMAN, ELIZABETH H	DISTRICT LIAISON OFFICER	8,556.76
INGELS, ANNA B	STAFF AIDE	6,633.35
KERIVAN, DONNA MARY	SECRETARY	6,375.00
MAINWIERI, GIULIA FAT	STAFF AIDE	3,250.02
MCCARTHY, JAMES	COUNSEL	12,499.98
ORLEBEKE, SUSAN	STAFF AIDE	1,939.00
PEASONS, SANFORD Z	STAFF ASSISTANT, TO FEB 29.....	1,350.00
PURCELL, GREGORY A	CASE WORKER	6,953.52
PYRROS, BETTY B	SECRETARY	5,166.03
QUIMBY, THOMAS H E	ADMINISTRATIVE AIDE	18,678.64
SERPE, MICHAEL E	STAFF AIDE	7,112.90
VAHL, GLORIA	STAFF ASSISTANT, TO JAN 31.....	180.00
VATGMN, ALICE GIBSON	ASST DIST LIAISON OFFICER	6,144.49
VERHULST, ROGER	COMMUNICATIONS DIRECTOR, TO MAR 15	
	STAFF AIDE, FROM JUN 1	5,269.61

OFFICE OF HON. CHARLES VANIK

BLOOMFIELD, DANIEL	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 29.....	1,929.76
DEITRICK, SALLY LYNN	STAFF ASSISTANT	4,958.48
EDWARDS, PATRICIA	STAFF ASSISTANT	2,050.00
PAULB, SUSAN	STAFF ASSISTANT, TO MAR 31	2,437.59
FISHKIN, LAURENCE	STAFF ASSISTANT	4,600.01
GODDARD, CAPOLE C	STAFF ASSISTANT	7,641.67
HARRINGTON, W BRENDAN	LEGISLATIVE ASSISTANT	6,004.15
HEALD, SETH G	STAFF ASSISTANT, FROM JUN 1	2,000.00
HODDER, MARIAN J	STAFF ASSISTANT, TO JUN 15	5,416.79
JANNL, MARY LOUISE	SECRETARY, TO JAN 31.....	752.50
JOHNSON, HUGH, L	STAFF ASSISTANT, FROM MAR 1 TO MAR 31	750.00
JONES, SAMUEL CRAIG	STAFF ASSISTANT, FROM APR 1 TO APR 30	666.67
KASELAK, JOSEPH E	STAFF ASSISTANT	10,886.55
KIRBY, WILLIAM	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	
	LBJ CONGRESSIONAL INTERM, FROM JUN 1	1,800.00
KPALIK, RITA	STAFF ASSISTANT, FROM FEB 1	3,000.00
LINGL, HERB	STAFF ASSISTANT, FROM APR 1 TO APR 30	2,250.00
MARCUS, NANCY E	STAFF ASSISTANT, FROM JUN 16	916.67
MCCAUGHTON, PATRICIA	STAFF ASSISTANT, TO JUN 15	5,416.79
SKYLAR, STEPHANIE	STAFF ASSISTANT, FROM JUN 1	1,800.00
MOCKLER, LORETTA	STAFF ASSISTANT, FROM APR 1 TO APR 30	250.00
MORRISON, EDWARD F	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	2,500.00
NIBBS, YVONNE	STAFF ASSISTANT, TO JAN 2.....	150.00
POLOTAC, MICHAEL, II	STAFF ASSISTANT, FROM MAR 1 TO MAR 31.....	
	AND FROM MAY 1 TO MAY 31.....	4,800.00
RATNOFF, MARTHA	STAFF ASSISTANT, FROM JUN 1	2,000.00
RILEY, JOHN	STAFF ASSISTANT	2,858.10
ROBINSON, WILLIAM L	STAFF ASSISTANT, TO JAN 30.....	
	AND FROM MAR 1 TO APR 30.....	5,797.59

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. CHARLES VANIK -CONTINUED

SAMOLIS, FRANK R	STAFF ASSISTANT, FROM FEB 1 TO FEB 29.....	\$ 1,666.67
SHIFRIN, DEBRA SUE	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	500.00
STRANGE, JAMES K	STAFF ASSISTANT	5,833.32
TALISMAN, MARK E	ADMINISTRATIVE ASSISTANT, TO FEB 29.....	800.00
TERNANSKY, STELLA N	STAFF ASSISTANT	4,510.42
TOMASEK, DIANE E	STAFF ASSISTANT, TO MAR 31 AND FROM JUNE 1....	3,750.11
WEINBERGER, WILLIAM ED	CONGRESSIONAL INTERN, FROM JUN 1	925.72
WOODRICH, ARNOLD C, JR	STAFF ASSISTANT	7,383.32

OFFICE OF HON. JOSEPH VIGORITO

ANDERSON, KATHERINE C	STAFF AIDE, TO JAN 31.....	500.00
BAUMANN, MARY JOHN	STAFF AIDE, TO JAN 31.....	500.00
BENES, PATRICIA	STAFF AIDE	2,250.00
CABELOF, NATALIE R	STAFF AIDE, TO JAN 31 AND FROM MAR 1 TO MAY 31.	5,825.00
DANICO, CHERYL ANN	STAFF AIDE, FROM FEB 1 TO FEB 29.....	
	AND FROM MAY 1 TO MAY 31.....	3,200.00
FREESTONE, KAREN A	SECRETARY	4,650.00
HAGAN, WILLIAM H III	STAFF AIDE, FROM APR 1 TO APR 30.....	700.00
JULIANT, JESSAMINE S	STAFF AIDE, TO MAY 31	4,600.00
KEEGAN, HELEN E	CLERK TYPIST	4,500.00
KOCKRITZ, JANIS HELEN	STAFF AIDE, FROM FEB 1 TO FEB 29.....	2,000.00
KOUGHNER, ROSEMARY C	STAFF AIDE, FROM FEB 1 TO FEB 29.....	
	AND FROM JUNE 1.....	3,225.00
KURPIEWSKI, SYLVIA M	SECRETARY	5,250.00
LOVE, JACQUELINE A	CLERK TYPIST	2,700.00
MANSSELL, SANDRA L	SECRETARY, FROM FEB 1	3,475.00
MEUSER, ROBERT L	STAFF AIDE, FROM FEB 1 TO FEB 29.....	
	AND FROM JUNE 1.....	2,575.00
MONAGHAN, FRANCES T	RECEPTIONIST-CASE WORKER	5,850.00
NOVAK, MARGARET E.	LEGISLATIVE ASSISTANT	6,300.00
OSULLIVAN, MARIANNE E	LEGISLATIVE RESEARCHER	6,300.00
OUTRAKIS, GEORGE	STAFF AIDE	5,400.00
PAGLIA, ANTHONY G	PRESS SECRETARY	7,550.00
PAWLOWSKI, STANLEY J	STAFF ASSISTANT, FROM APR 1 TO APR 30	1,500.00
SHERRANGE, MARY ANN	STAFF LEGISLATIVE AIDE, TO JAN 31.....	1,000.00
SAXTON, MICHAEL J P	STAFF AIDE, FROM JUN 1	1,500.00
SKARCA, MARY MARtha	STAFF AIDE, FROM MAR 1 TO MAR 31.....	3,000.00
SUSI, JOHANNA, MARIE	STAFF AIDE, FROM MAR 1 TO MAR 31	1,000.00
THOMAS, MARY MARTHA	STAFF AIDE, FROM JUN 1	1,500.00
TURNER, PAULINE M	STAFF AIDE, TO JAN 31.....	2,750.00
WALSH, ELEANOR S	EXECUTIVE SECRETARY	8,500.00
WHITE, NANCY M	STAFF ASSISTANT, FROM APR 1 TO APR 30	
	STAFF AIDE, FROM JUN 1	2,000.00
WILKINSON, HELEN L	ADMINISTRATIVE ASSISTANT	11,725.00
YAHN, CYNTHIA LOUISE	STAFF AIDE, FROM MAY 1 TO MAY 31	400.00

OFFICE OF HON. JOE WAGGONNER

ANDERSON, JANE C	CLERK, TO FEB 15.....	1,500.00
BATT, DAVID L	ADMINISTRATIVE ASSISTANT	13,977.48
BATT, JOYCE D	CLERK	2,072.52
BEEBE, EASTER BUNNY	SUMMER EMPLOYEE, FROM JUN 1	500.00
BOGGS, CONNIE SUE	SUMMER EMPLOYEE, FROM JUN 1	500.00
BULCAO, DOUGLAS W	LEGISLATIVE ASSISTANT	13,655.58
CAMERON, ELEANOR W	CLERK, FROM FEB 1 TO JUN 20	3,888.88
DAVIS, BARBARA F	CLERK, TO MAY 31	5,031.25
GIBSON, ETHEL FLORENE	CLERK	9,250.02
GUFFAIN, PAMELA D	CLERK	6,893.94
HOPPER, HATTIE	CLERK	9,576.66
JOYNER, HENRY H	PRESS ASSISTANT	10,500.00
KENT, DAVID	CLERK	1,545.12
KING, BEVERLY LASKEY	SUMMER EMPLOYEE, FROM JUN 1	500.00
KRAMER, CLAIRE R	CLERK	1,995.78
LABARBERA, BILLIE H	CLERK, TO FEB 15.....	1,500.00
PITNER, ROBERT N	CLERK	4,200.00
RUTHERFORD, JANICE B	CLERK	7,136.10
SAWYER, SUSAN JOY	LBJ CONGRESSIONAL INTERN, FROM JUN 21	166.67
SELBER, PATTY ANN	SUMMER EMPLOYEE, FROM JUN 1	500.00
SIMMONS, PAT	CLERK, FROM MAY 10	1,593.75
SPERAPANI, LINDA	CLERK, FROM MAY 1 TO MAY 31	360.42
THOMAS, PATRICIA	SUMMER EMPLOYEE, TO FEB 29	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. JOE WAGGONNER -CONTINUED

WILLIAMS, JAMES B	CLERK, FROM MAR 1	\$ 5,583.32
	ANALYST TO JAN 31	100.00

OFFICE OF HON. WILLIAM WALSH

BEABOUT, WILMA JANET	SECRETARY	6,825.00
CAMPBELL, COLIN A	SPECIAL ASSISTANT, TO JAN 31	1,733.36
CONRAD, CAROL ELLER	SECRETARY	4,991.68
DARRISON, F GIBSON, JR	ADMINISTRATIVE ASSISTANT	18,677.52
ELLEMAN, RUTH C	STAFF ASSISTANT, TO FEB 29	1,200.00
FOTI, MARY G	SECRETARY	5,374.56
HATHAWAY, TEDDIE B	CASE WORKER, FROM MAR 17	3,611.12
HORSTMANN, RICHARD A	EXECUTIVE ASSISTANT	11,898.30
JUTTON, ARTHUR A.	DISTRICT REPRESENTATIVE	12,207.50
MERRIHAN, MARGARET A	SECRETARY	5,040.00
NORAN, EDWARD J	STAFF ASSISTANT, FROM APR 1 TO MAY 31	1,200.00
NORMAN, PAUL CHASE	STAFF ASSISTANT	1,696.48
ODDI, JOYCE THERESA	SECRETARY	1,857.30
PAULINO, VIVIAN E	SECRETARY	3,255.00
RANDOLPH, THOMAS F	STAFF ASSISTANT, FROM FEB 1	1,000.00
REINHARD, RICHARD T	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
ROBERTS, DIANE L	CASE WORKER, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 1	8,025.00
SCHREIDER, CONNIE M	PRESS SECRETARY, FROM MAR 1	5,500.00
THOMSON, JERALYN S	SECRETARY	5,250.00
VAGNOZZI, DORCOTHY W	PERSONAL SECRETARY	9,975.00

OFFICE OF HON. WILLIAM WAMPLER

BILL, JOSIAH	STAFF ASSISTANT	4,500.00
BUTLER, DEBORA ANN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
COUNTISS, ARTHUR A, JR	DISTRICT OFFICE MANAGER	9,758.34
DANIEL, JANIE A	SECRETARY	3,381.22
DOTSON, JAMES RAY	ADMINISTRATIVE ASSISTANT	18,674.64
ENGLEHART, MARION E	SECRETARY	7,301.52
GILLENWATER, MARTHA J	LEGIS ASST & PERS SECTY	6,859.32
GILLESPIE, DONALD M	FIELD REPRESENTATIVE	7,028.70
GILLESPIE, ELIZABETH C	SECRETARY	3,323.88
GULLION, MARGARET ANN	SECRETARY	3,283.32
KILBOURNE, TEDDY L	CASE WORKER	6,136.44
LAMBERT, PEGGY ANN	SECRETARY	3,323.88
LINDAMOOD, GORDON W	DISTRICT OFFICE MANAGER	9,805.44
MULLINS, JAMES A	FIELD REPRESENTATIVE	9,135.00
OGDEN, MARILYNN L	SECRETARY	8,393.82
RASWICK, MYRNA C	SECRETARY	7,260.84
ROBINETTE, CECILIA SKEEN	SECRETARY	3,937.50
TRITT, ELLEN KAY	SECRETARY	3,150.00

OFFICE OF HON. HENRY WAXMAN

BERMAN, LINDA L	ASSISTANT	3,975.00
BERMAN, MICHAEL B	CONSULTANT	15,583.34
BUNIN, VIRGINIA RUTH	SPECIAL ASSISTANT	5,020.00
COHEN, ANDREW	RESEARCH ASSISTANT, FROM APR 1 TO APR 30	750.00
ELINSON, HOWARD	ADMINISTRATIVE ASSISTANT	15,500.00
FALIK, MARILYN	LEGISLATIVE ASSISTANT	7,500.00
KAPLAN, ZELDA	ASSISTANT, FROM MAR 1 TO MAR 31	200.00
KLAUERN, LIBBY H	ASSISTANT, FROM MAR 1 TO MAR 31	900.00
LUCET, NORA	EXECUTIVE SECRETARY	6,930.00
MANDEL, JOSEPHINE M	RECEPTIONIST	3,600.00
MANFRED, JEANNE	ASSISTANT, TO JAN 31	100.00
MARGOLIN, BURT	ADMINISTRATIVE ASSISTANT	7,875.00
MOREIN, JANICE LYNN	LEGISLATIVE SECRETARY, TO JAN 31	
	SECRETARY, FROM FEB 1 TO APR 30	3,134.00
NEWORTH, THELMA	FIELD DEPUTY	3,372.00
PILL, DAVID	RESEARCH ASSISTANT, TO FEB 29 AND FROM MAY 1	1,400.00
ROSS, BETH ANN	LEGISLATIVE SECRETARY	4,851.00
SHIMABUKURO, KEIKO	COORDINATOR	14,163.15
SHORTER, KATHLEEN M	RECEPTIONIST	4,620.00
STEVENS, LYNNETTE	LEGISLATIVE SECRETARY	4,740.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. HENRY WAXMAN -CONTINUED

STONE, NAOMI RUTH	RESEARCH ASSISTANT	\$ 3,440.00
WEINER, MAURICE	SPECIAL CONSULTANT, FROM APR 1 TO MAY 31	1,365.32
WOLPE, BRUCE C	LEGISLATIVE ASSISTANT	6,975.00

OFFICE OF HON. JAMES WEAVER

AIKEN, ANN L	RESEARCH ASSISTANT, TO JAN 21.....	
	AND FROM MAY 16 TO MAY 31.....	1,418.33
ALLEN, LAUREL	PRESS ASSISTANT, FROM APR 1 TO APR 30.....	626.00
DOTTEN, KATHLEEN CURTIS	AIDE	5,916.67
DUNLAP, ESTHER ANN	AIDE, FROM MAR 1 TO APR 30	2,250.00
EACHUS, RONALD L	LEGISLATIVE AIDE	7,500.00
PARTHING, JOY	OFFICE MANAGER, TO JAN 18.....	
	AND FROM FEB 1 TO FEB 29.....	
	AND FROM APR 1 TO APR 30 AND FROM JUNE 1.....	3,863.33
GOLTZ, JEFF D	LEGISLATIVE ASSISTANT	8,166.67
GRAHL, JAMES E	LBJ CONGRESSIONAL INTERN, APR 5 - JUN 4	1,000.00
GUSTAFSON, GARY G	INTERN, TO JAN 31.....	500.00
HOLSTROM, MARILYN	CASE WORKER.	5,433.33
KLEIN, CLAYTON C, JR	CONGRESSIONAL AIDE, TO MAR 31	2,000.00
LARSEN, STEPHANIE LYNNE	LEGISLATIVE AIDE	5,416.68
MAY, JACQUELYN MARIE	RESEARCH ASSISTANT, FROM JAN 5 TO JUN 18	4,186.67
MCKAY, J THOMAS	ADMINISTRATIVE ASSISTANT, TO FEB 29.....	5,000.00
MULLEN, JOHN O	STAFF ASSISTANT.....	5,725.00
MYLES, BRUCE R	STAFF ASSISTANT, FROM MAR 1 TO MAR 31.....	800.00
ROCK, PHYLLIS	EXECUTIVE ASSISTANT	10,250.00
RUSSELL, JAMES	CASE WORKER., FROM MAR 15	2,826.67
SAGE, PETER	LEGISLATIVE ASSISTANT, FROM MAR 12 TO MAR 31 ..	823.33
SCHALLER, SANDRA J	PERSONAL SECRETARY	5,433.35
SORENSEN, CHARLES PETER	LEGISLATIVE ASSISTANT	7,666.67
STAIHAN, MARIE PATRICIA	RECEPTIONIST	5,208.33
STRICKLETT, DEBORAH	PRESS ASSISTANT, FROM MAR 1 TO MAR 31.....	654.33
TRAINOR, J MONIQUE	STAFF ASSISTANT, FROM JAN 18 TO FEB 18.....	
	AND FROM MAY 16 TO MAY 31.....	989.76
VETTER, ROBIN E	COMMUNICATIONS ASSISTANT	5,375.00
WELSH, MARY E	AIDE	5,416.68

OFFICE OF HON. CHARLES WHALEN

BAILEY, ROBERT A	RESEARCH ASSISTANT	6,531.66
BAKANOUSKAS, ANDREA MARY	SECRETARY, FROM FEB 10	3,191.68
BERGEN, WILLIAM W	LBJ CONGRESSIONAL INTERN, FROM MAY 24	616.67
BLACKSTONE, STEPHEN D	STAFF ASSISTANT	4,472.52
BREEN, PAUL WILLIAM	STAFF ASSISTANT	5,466.66
CLAYTON, JOANN	LEGISLATIVE SECRETARY	6,487.50
CULLEN, COLETTE A	SECRETARY	4,917.48
PANGMEYER, ANN L	SECRETARY, TO JAN 31 AND FROM MAY 17.....	1,554.17
DAHL, MARY K	SECRETARY, TO FEB 29.....	1,242.50
GOLDMAN, PATRICIA A	COUNSEL, FROM JUN 1	1,574.17
HENTZ, HARRIET L	SECRETARY	8,707.50
HOLMES, ELEANOR ANNE	SECRETARY, TO JAN 31	
	LEGISLATIVE SECRETARY, FROM FEB 1	4,837.50
JOHNSON, CAMILLE S	SECRETARY	4,402.50
KISLIK, EDWARD V	STAFF ASSISTANT, FROM MAR 1 TO MAR 31	433.33
LOWREY, GEORGE M	SPECIAL ASSISTANT	11,666.67
MINAMYER, WILLIAM ERIC	STAFF ASSISTANT, FROM JUN 16	250.00
MURPHY, KENNETH R	STAFF ASSISTANT, FROM MAY 1 TO JUN 15	1,147.33
PERSONS, SANFORD Z	COUNSEL, TO FEB 29.....	1,904.17
PIMENTEL, SUSAN	STAFF ASSISTANT, TO JAN 31.....	
	AND FROM MAY 1 TO MAY 31.....	1,850.00
RENDON, MARTIN	LEGISLATIVE ASSISTANT	8,004.16
RICE, DIANE B	PERSONAL SECRETARY, TO MAY 31	3,958.35
STARKS, BEVERLY ANN	SECRETARY	5,045.02
STEPONKUS, WILLIAM P	EXECUTIVE ASSISTANT	18,677.52
STUTTRUD, DONNA J	STAFF ASSISTANT, FROM JUN 1	666.67
WIEDMAN, WANDA L	DISTRICT SECRETARY	11,666.66

OFFICE OF HON. RICHARD WHITE

ACOSTA, TERESA	STAFF ASSISTANT	5,400.00
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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. RICHARD WHITE -CONTINUED

ALLEN, GEORGE F	STAFF ASSISTANT, FROM MAR 1 TO APR 30	\$ 500.00
BASHORE, HENRY W	FROM MAR 1 TO APR 30	406.50
BURTON, IRENE	STAFF ASSISTANT	8,190.00
CAMP, STEPHEN	STAFF ASSISTANT, FROM MAR 1 TO APR 30	1,666.66
CARTER, MARY LOU	STAFF ASSISTANT	5,500.02
CAROTHERS, MARIE E	STAFF ASSISTANT	4,950.00
DAPFON, JESSE L	STAFF ASSISTANT	7,717.50
DORSEY, KAREN OBERG	STAFF ASSISTANT	5,350.02
DUVAL, KATHLEEN	STAFF ASSISTANT, TO JUN 11	9,302.21
PIERRO, ENRIQUETA G	STAFF ASSISTANT	7,087.50
PRAGA CYNTHIA, CYNTHIA	STAFF ASSISTANT, FROM JUN 1	600.00
GINGLES, SHERYL S	RESEARCH ASSISTANT	6,250.02
GOODMAN, BOB	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
NAGEL, MAXINE K	STAFF ASSISTANT	6,350.02
POAGE, ALLAN L	STAFF ASSISTANT	3,100.02
POTTER, BARBARA J	SECRETARY, TO FEB 29	
	PERSONAL SECRETARY, FROM MAR 1	8,399.98
RICHESON, HAWLEY	ADMIN ASST, TO FEB 29 AND FROM MAY 1	11,100.00
SNOWDEN, M S	STAFF ASSISTANT	11,749.98
STAUB, KAREN M S H	LEGISLATIVE ASSISTANT	10,000.00
TAYLOR, OPAL LEATRICE	STAFF ASSISTANT	4,672.50

OFFICE OF HON. G. W. WHITEHURST

BOYLES, BLANCHE M	SECRETARY	6,562.50
FITZPATRICK, CHARLES H	ADMINISTRATIVE ASSISTANT	18,677.52
FRIEDEN, ROBERT	INTERN, FROM JUN 1	550.00
GOLDMAN, JOEDAN HILLEL	INTERN, FROM FEB 4 TO MAY 31	2,258.76
GREENBAUM, ROGER ADAM	STAFF ASSISTANT, TO MAY 31	1,000.00
HOWLE, MORLEY J	SECRETARY	5,237.50
KELLEY, WALTER DEKALB, JR	INTERN, FROM JUN 3	513.33
LEE, EILEEN D	SECRETARY	4,725.00
LILLY, JOHN L, JR	INTERN, FROM JUN 1	550.00
LITALIEN, ROSEMARY S	OFFICE MANAGER	9,250.02
MARTIN, MARSHALL BELLAMY	INTERN, FROM JUN 1	550.00
MCCLAIRE, JOHN J	INTERN, FROM FEB 1 TO APR 30	1,737.51
NORFOLK, EDGAR A, JR	STAFF ASSISTANT	4,410.00
PLUMB, SHARON ELAINE	STAFF ASSISTANT	5,775.00
POWELL, VICTOR D	PRESS ASSISTANT	11,891.28
SPEER, GWENDLYN GALE	.....	7,087.50
SPORE, HELEN E	RESEARCH ASSISTANT	5,775.00
SULLIVAN, PATSY B	SECRETARY, FROM MAY 1	1,283.34
TOWERS, DONNA J	SECRETARY	5,379.16
TOWERS, KATHLEEN M	SECRETARY	6,537.52
WASSERMAN, VERENA C	SECRETARY	6,562.50
ZAUN, VIRGINIA CRAWFORD	SECRETARY, TO APR 30	2,583.34

OFFICE OF HON. JAMIE WHITTEN

ALBERT, SHIPLEY M	SECRETARY	10,778.75
BALLARD, MARA WILNA	CLERK	4,750.02
BISHOP, MARION F	ADMINISTRATIVE ASSISTANT	18,677.52
DAVIS, LILA LYNETTE	PERSONAL SECRETARY, TO FEB 29	
	CLERK, FROM MAR 1	6,750.00
FLEMING, TERESA	CLERK	6,000.00
GEORGE, CHARLES M	CLERK	1,500.00
GODWIN, EVELYN P	CLERK	7,266.66
KASSON, BONNIE SUE	CLERK, FROM MAR 1	2,833.32
MAGEE, JEAN S	CLERK, FROM JUN 28	50.00
MULLEN, CATHERINE O	CLERK	4,750.02
SMALLWOOD, MARY H	STAFF MEMBER	9,250.02
STERKX, BETTE R	CLERK	6,750.00
TUBB, MARJOPIE	CLERK HIRE, FROM JUN 1 TO JUN 28	466.67
WATSON, ANN T	DIST OFFICE ADMINISTRATOR	4,750.02

OFFICE OF HON. CHARLES E WIGGINS

BLOMMER, MICHAEL W	ADMINISTRATIVE ASSISTANT	18,677.52
CULP, DIANEZ GAYLE	INTERN, FROM JUN 28	50.00
DRESSEN, JANE B	EXECUTIVE SECRETARY	8,330.16

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. CHARLES E WIGGINS -CONTINUED

GAYLE, MARVELLEN	SECRETARY	\$ 6,369.48
HUCKABY, JOE STANLEY	SPECIAL ASSISTANT, TO JAN 31 AND FROM JUNE 1	1,501.00
KNAUPT, WILFORD R, JR	DISTRICT REPRESENTATIVE	7,750.02
KNOOP, DARLENE A	SECRETARY	2,647.50
LEE, WENDY J	SECRETARY	6,537.48
MARSHALL, LESLIE C	SECRETARY	5,250.00
MCAUGHTON, PATRICIA	CASE WORKER, FROM JUN 8	750.69
MERCER, JOHN EDWARD	LEGISLATIVE ASSISTANT	9,712.50
MORGAN, JILL A	SECRETARY	5,952.83
SHUFTZ, DAVID L	STAFF ASSISTANT	2,457.00
STIVERS, CYNTHIA CAREY	SECRETARY, FROM MAR 22	2,337.49
TROTTER, DAVID W	INTERN, FROM MAR 29 TO MAY 31	432.00
TUMMALA, JEAN T	LEGISLATIVE SECRETARY	6,752.58
VANPRAAGH, BERYL	SECRETARY	6,752.58
WAUGH, ELIZABETH P	SECRETARY, TO MAR 14	2,283.33
ELLISON, PHILIP COTONE	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00

OFFICE OF HON. BOB WILSON

BURWELL, BEULAH M	CLERK	1,932.54
CARROLL, ARLENE R	SECRETARY	6,407.70
CLINE, ALICE L	.....	5,720.40
DORRINY, YOLANDE P	SECRETARY	7,875.00
DOW, DIAN D	CLERK, FROM MAR 1	2,737.96
DUFFIELD, PHYLLIS R	SECRETARY	6,027.78
HALL, JOELLE K	SECRETARY	7,875.00
HEATH, KAFEN S	SECRETARY	10,527.42
JACKSON, ELAINE H	CLERK, FROM MAY 21	133.33
JACOBS, PEGGY JEAN	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
LYNCH, LOUISE	CLERK	3,888.72
ODONNELL, MARJORIE	SECRETARY	11,607.54
PARHAM, CATHERINE C	SECRETARY	13,047.16
TERRAP, EDWARD F, JR	.....	18,528.33
WILBURN, JEPOME DOUGLAS	.....	7,350.00
YOUNG, MARGARET M	SECRETARY	15,618.82

OFFICE OF HON. CHARLES WILSON

ATTWELL, JOHN	INTERN, FROM JUN 5 TO JUN 19	125.00
BARNHART, STEPHANIE R	SECRETARY	3,766.67
BEDELL, ANNETTE	CASE WORKER	6,083.35
BERLINER, ROGER	STAFF ASSISTANT, FROM APR 1 TO APR 30	1,208.33
DONOHUE, TIMOTHY L	SPECIAL ASSISTANT	4,200.00
FROST, M HELEN	RECEPTIONIST, FROM JUN 1	1,000.00
GOODNOE, SUSAN L	CASE WORKER	6,300.02
HANKLA, DIANE L	RECEPTIONIST, TO MAR 15	2,083.33
JOHNSON, C J	OFFICE MANAGER	7,208.33
KURZ, ESTER	INTERNATIONAL RELATIONS, TO FEB 29	
	PRESS ASSISTANT, FROM MAR 1	5,425.01
MARSHALL, WILLIAM C	DISTRICT ASSISTANT	8,599.98
MURPHY, PLEASANT L	LEGISLATIVE ASSISTANT, TO FEB 4	1,983.33
PERKINS, HOLLY	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
SCOTT, ELFRIDA A	SECRETARY	3,000.00
SHANDS, H J, III	INTERN, FROM JUN 1	500.00
SHEFFIELD, JAMES F	RESEARCH ASSISTANT	5,000.01
SHY, CANDICE J	PRESS ASSISTANT, TO FEB 29	
	LEGISLATIVE ASSISTANT ENERGY, FROM MAR 1	9,841.66
SIMPSON, ANNA LOUISE	SECRETARY, FROM APR 23 TO MAY 24	555.56
SIMPSON, CHARLES W	ADMINISTRATIVE ASSISTANT	16,250.01
SULLIVAN, LINDA L	PERSONAL SECRETARY, FROM JAN 5	9,161.12
TIMS, INEZ	DISTRICT AIDE	9,499.98
TRITES, AMY S	SECRETARY	6,608.35
VANFLEIT, LYNN A	RECEPTIONIST, FROM MAR 1 TO MAY 31	2,523.66
WEBB, KAREN	SECRETARY	6,749.98

OFFICE OF HON. CHARLES H. WILSON

CAPVER, VALERIE K	STENOGRAPHER, FROM FEB 15	2,720.00
DIAZ, CARMEN SENKER	STENOGRAPHER	4,900.00
ELLIS, MAE A	RECEPTIONIST	4,500.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1976—Continued**

OFFICE OF HON. CHARLES H. WILSON -CONTINUED

FORDIANI, O ROBERT	FIELD REPRESENTATIVE	\$15,750.00
GEORGE, MYRTIS L	DISTRICT OFFICE MANAGER	7,500.00
HAMMER, PAT P	DISTRICT OFFICE PRESS ASSISTANT.....	5,250.00
HOOBLER, DIANE K	RESEARCH ASSISTANT	6,300.00
HUERTA, IRMA E	STENOGRAPHER, TO JAN 31.....	750.00
MACLEAN, DON	PRESS SECRETARY	7,500.00
MINNER, DORIS ONEDA	STENOGRAPHER	5,050.02
MOORE, H GREGORY	STAFF ASSISTANT, FROM JUN 1	427.75
PONTIUS, JOHN SAMUELS	ADMINISTRATIVE ASSISTANT	15,750.00
REED, O C	ASSISTANT	5,050.02
REINHART, GARY ALLEN	STAFF ASSISTANT	4,800.00
REYNOLDS, CHERYL	FROM FEB 1 TO FEB 14.....	280.00
ROGERS, LEE	.....	6,000.00
SCANLAN, SUSAN P	RESEARCH ASSISTANT	7,875.00
TEITGEN, ELIZABETH S	EXECUTIVE SECRETARY	10,500.00
WOLFRAM, MELANIE E	CASE WORKER	4,999.98

OFFICE OF HON. LARRY WINN

AIDERSON, MARCIA L	RESEARCH ASSISTANT	6,466.68
ANTHONY, VICTORIA L.	CLERK, FROM MAR 11	2,597.21
BERGHMAN, EVALEE	SECRETARY	5,679.18
BOND, RICHARD L	.....	18,674.52
CONNER, MARGARET	CLERK, TO FEB 29.....	1,575.00
ELDER, NAN ORP	.....	9,354.18
GERSE, PAMELA	LBJ CONGRESSIONAL INTERN, FROM JUN 21	166.67
KEYS, ELIZABETH N	CLERK, FROM MAY 1 TO MAY 31	1,000.00
KIRSCHBAUM, SUSAN H	CLERK, FROM JUN 1	500.00
KREY, RENE DIEMER	LEGISLATIVE SECRETARY	6,204.18
LEVINE, JONATHAN BRUCE	CLERK, FROM JUN 14	283.33
MASONER, MEREDITH ANN	PRESS SECRETARY	6,231.28
MCGANNON, MAUREEN	CLERK, FROM JUN 1	500.00
MONGON, JEAN HOLMES	CLERK, TO JAN 31.....	250.00
NELSON, DIANNA SUE	CLERK	5,154.18
NELSON, STEPHEN D	LEGISLATIVE ASSISTANT	7,254.18
PEARSON, JANICE L	CLERK	4,786.68
RUSSELL, LINDA MARIE	CLERK, FROM APR 12	1,865.27
VIETOR, LOUISE T	CLERK, TO MAR 19	2,215.35

OFFICE OF HON. TIMOTHY WIRTH

ALPERSTEIN, PEARL	DISTRICT REPRESENTATIVE	9,458.33
BRYANT, JOANNE CAROL	STAFF ASSISTANT, FROM FEB 1 TO FEB 29.....	
	AND FROM APR 1 TO APR 30.....	2,656.25
CHOATE, DIANE	SECRETARY-RECEPTIONIST	3,941.67
COHEN, WILLIAM M	CLERICAL ASSISTANT, TO JAN 31.....	1,200.00
CRAPA, JOSEPH R	ASSISTANT, FROM MAY 1 TO MAY 31.....	1,407.01
CRUMBAKER, MARY L	ASSISTANT, FROM JUN 1	1,208.33
DICE, LOUISE F	STAFF ASSISTANT	4,249.98
HALLORAN, ANN	SECRETARY	4,600.02
HILLMAN, ALESSANDRA A.	LEGIS ASST WASH OFF, FROM APR 10	2,004.59
KRATTLI, VERNA KAY	LEGISLATIVE ASSISTANT	6,900.00
LADREW, JUDITH ANN	RECEPTIONIST	5,250.02
LEVENTHAL, JUDY SHARON	SECRETARY, TO JAN 31 AND FROM MAR 1 TO MAR 31..	
	AND FROM JUNE 1.....	2,783.34
LISKE, CRAIG	LEGISLATIVE ASSISTANT	11,125.00
LONGORIA, RICHARD	ASSISTANT DISTRICT REPRESENTATIVE.....	7,249.98
LUNING, JEAN	STAFF ASSISTANT	4,249.98
MCGRATH, HUGH PETER	PRESS ASSISTANT	9,250.00
HOFFATT, LINDSAY ANN	SECRETARY, FROM APR 1 TO APR 30	150.00
ORRICK, PHYLLIS	RESEARCH ASSISTANT	4,733.34
SACHS, ROBERT J	LEGISLATIVE ASSISTANT	9,150.00
SAUNDERS, STEPHEN C	STAFF ASSISTANT, FROM MAR 1 TO MAR 31	1,500.00
SKAGGS, DAVID E	ADMINISTRATIVE ASSISTANT, TO MAY 31	11,667.50
SPEAR, KATHLEEN KELLY	ASSISTANT DISTRICT REPRESENTATIVE.....	7,710.82
STEBBINS, PAUL H	INTERN, FROM FEB 1 TO MAR 31	
	LBJ CONGRESSIONAL INTERN, MAY 1 - MAY 31	2,075.00
THURBER, ARLENE D.	RECEPTIONIST, FROM JAN 5	3,936.67
VANDERHEUVEL, CLAUDIA	SECRETARY, TO JAN 31.....	237.50
WOMBLE, CHEPYL L	TYPIST, FROM JUN 1	366.67

OFFICE OF HON. LESTER WOLFF

BRANDT, ANNE H	CLERK, FROM JUN 1	1,000.00
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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. LESTER WOLFF -CONTINUED

BROWN,JOY MAYES	STAFF ASSISTANT	\$ 8,436.00
CARRO,RICHARD S	LEGISLATIVE ASSISTANT	5,778.00
COHEN,BERNARD D	STAFF ASSISTANT, TO MAR 31	3,750.00
DEMESQUITA,JEAN B.	ADMINISTRATIVE ASSISTANT	12,254.00
ELKINS,ANNE	CLERK, FROM MAR 1 TO MAY 31	3,000.00
FISHMAN,SHIRLEY R	STAFF ASSISTANT, TO APR 30	4,000.00
GLASSER,ANNABELLE	CLERK, FROM MAY 1	2,500.00
GOLDEN,RHODA	STAFF ASSISTANT	5,178.00
HICKMAN,WILLIAM R,JR	CLERK	3,756.00
JORDAN,ALTHEA D	CLERK, FROM JUN 1	1,000.00
KAYE,STEPHEN S	STAFF ASSISTANT	4,870.00
KIMBALL,ALBERT F	EXECUTIVE ASSISTANT	12,156.00
NELSON,CHRISTOPHER	PRESS AIDE	7,620.00
OSULLIVAN,MAUREEN P	CLERK	4,400.00
PEPLOE,JOHN W	STAFF ASSISTANT	4,728.00
PIRES,SHEILA A	ADMINISTRATIVE ASSISTANT (D C)	8,638.00
POWELL,NINA B	CLERK	6,474.00
RANDALL,JUDITH LYNN	CLERK, FROM APR 1 TO MAY 31	2,250.00
RIFKIN,MARGARET K	CLERK	3,750.00
ROBINSON,BONNIE R	STAFF ASSISTANT	6,198.00
SCHMITT,CHRISOPI	STAFF ASSISTANT, TO FEB 29	2,000.00
VINES,DEBORAH	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
VOGEL,THOMAS HERBERT	RESEARCH ASSISTANT	5,586.00

OFFICE OF HON. ANTONIO WOMB PAT

ADELMAN,HELENA W	SECRETARY	5,100.00
BAMBA,JOSEPH G	DISTRICT CASE WORKER.	6,000.00
BENNETT,BETTY O E	SPEC ASST - BUS AND MILITARY AFFAIRS.....	6,000.00
CASTRO,JAMES PETER	STAFF ASSISTANT COMM AFFAIRS	2,500.02
CHARPAUROS,JUANITA R	STAFF ASSISTANT	8,400.00
EUSTAQUIO,GEORGE C	ADMINISTRATIVE ASSISTANT	15,499.98
GRANDIS,VINIA	STAFF AIDE, TO FEB 16.....	1,341.67
HAGAN,WILLIAM,II	STAFF ASSISTANT, FROM JUN 1	1,000.00
JOHNSON,DAVID C	CLERK, FROM APR 1 TO APR 30	252.00
JOSE,AJRORA	STAFF AIDE INTERN, TO JAN 31.....	162.50
KUHLHANN,MICHAEL W	RESEARCH ASSISTANT	7,900.02
LARSON,NANCY L	STAFF ASSISTANT	10,500.00
PABLO,ROSEMARY	SECRETARY	4,750.02
PANGELINAN,VICENTE C	STAFF AIDE INTERN, FROM FEB 1	563.35
RAMIREZ,FLORENCIO T,JR	ASST FOR COMMUNITY AFFAIRS	4,999.98
SIENDO,ELSA F	STAFF AIDE	5,625.00
SPATZ,CARL HYIM	STAFF ASSISTANT	7,612.50
STILLWELL,ROGER G	PRESS SECRETARY	11,287.50
WHITENTON,MARSHALL E	LEGISLATIVE ASSISTANT	7,875.00

OFFICE OF HON. JIM WRIGHT

BENJAMIN,KAY ROBINSON	SECRETARY, TO FEB 29.....	200.00
BIARD,DOROTHY A	LEGISLATIVE ASSISTANT	7,516.66
BODIFORD,JIMMIE LEE	.....	10,067.94
CARTER,HENETTA	SECRETARY, FROM JUN 10	350.00
COLLON,JONASUE	SECRETARY	4,180.01
GREER,JAMES W	RESEARCH ASSISTANT	11,523.24
LENIHAN,NANCY B	SECRETARY	7,516.66
LUHN,KATHY K	SECRETARY	4,833.34
LYNAM,MARSHALL L	.....	18,197.52
MACK,JOHN P	FILE CLERK, TO JAN 31 .....	.....
	STAFF ASSISTANT, FROM FEB 1	4,833.35
	.....	11,153.10
MITCHELL,KATHERINE G	SECRETARY	4,500.00
MOORE,MARION J	SECRETARY	5,941.66
PERRY,PATRICIA A	.....	13,295.52
SHOSID,JOE L	SECRETARY, TO JAN 31.....	962.50
SUMMERS,BARBARA	SECRETARY	4,249.20
VICK,JAMIE B	SECRETARY	5,670.00
YOUNGBLOOD,MARJORIE B	SECRETARY .....	.....

OFFICE OF HON. JOHN WYDLER

BELTRONE,ARTHUR A,JR	SPECIAL ASSISTANT, TO FEB 29 AND FROM JUNE 1...	4,032.47
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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. JOHN WYDLER -CONTINUED

COMERFORD, MAURA	RECEPTIONIST, FROM FEB 9	\$ 3,197.23
DAUGHERTY, EUGENIA M	CASE WORKER	7,755.72
GOERTLER, JOHN L	.....	4,152.60
GREGORY, ROBERT R	ASSISTANT, FROM MAR 1 TO APR 30	1,499.96
HOPPEL, ELIZABETH D	ADMINISTRATIVE ASSISTANT	17,727.36
JOHNSON, VIRGINIA	CLERK, FROM FEB 1 TO MAR 31	2,000.00
KROMBERG, ELIZABETH F	ASSISTANT, FROM JUN 1	1,000.00
MORTENSEN, NANCY E	CLERK, FROM MAR 1	2,500.00
NATOLI, DONNALYNN	LEJ CONGRESSIONAL INTERN, FROM JUN 21	166.67
PERSHING, GLORIA I	SECRETARY	9,971.64
PORTER, ARIANNA	.....	7,201.74
PRESSON, LOIS R	.....	6,162.51
RAESLY, BARBOURA G	.....	6,950.01
REILLY, HELEN M	CLERK	4,751.40
RUBENFELD, HENRIETTA	CLERK	5,401.62
SLOVER, LILA J	CASE WORKER	6,772.77
SOLARI, MARY V.	.....	4,623.87
SPARSHOTT, FRANCES L	LEGISLATIVE ASSISTANT	7,839.51
SWILLING, SELMA M	SENIOR CITIZEN INTERN, FROM MAY 1 TO MAY 31 ..	400.00
TENNER, JOSEPH	SENIOR CITIZEN INTFRN, FROM MAY 1 TO MAY 31 ..	400.00
WEILER, JEFFREY	FROM APR 1 TO MAY 31.....	1,000.00
WILCOX, CONSTANCE B	LEGISLATIVE AIDE	6,000.00
ZIMMER, MARLYN A	RECEPTIONIST, TO FEB 4.....	1,119.65

OFFICE OF HON. CHALMERS WYLIE

AMERINE, DAVID	LBJ CONGRESSIONAL INTERN, FROM JUN 2	483.33
BLOOM, WALLER C	DISTRICT REPRESENTATIVE	8,400.00
BOSSERMAN, BETTY LYNN	SECRETARY	3,493.75
BURDETTE, MARY JANE	SECRETARY	4,200.00
CORTELYOU, WARREN P	ASSISTANT, TO FEB 29.....	1,034.00
FELL, CAROLYN MAE	CASE WORKER	6,547.26
FOULK, JACK M	ADMINISTRATIVE ASSISTANT	13,125.00
GRASSO, TERESA W	CLERK, TO FEB 29	
	SECRETARY, FROM MAR 1	5,069.76
	CLERK, FROM MAR 18	1,788.18
	.....	3,937.50
GREENE, KATHLEEN A	CLERK	3,937.50
LARVA, PHYLLIS A	CLERK INTERN, FROM JUN 7	400.00
POHLMAN, BEVERLY ANN	SECRETARY	4,350.00
SCHNEIDER, KARL	EXECUTIVE ASSISTANT	12,600.00
STERN, LINDA	LEGISLATIVE ASSISTANT	10,500.00
VANBUSKIRK, MICHAEL M		
WEGNER, CHARLES W, JR		

OFFICE OF HON. SIDNEY YATES

BAIN, MARY ANDERSON	ADMINISTRATIVE ASSISTANT	17,062.50
BENDER, VERNETTE L	CLERK	4,493.32
FISHER, JUDITH B	CONGRESSIONAL AIDE	5,250.00
HOLMES, ELLEN M	RECEPTIONIST, TO MAR 21	1,559.25
KOVLER, PETER B	LEGISLATIVE ASSISTANT	3,000.00
LESAAR, RICHARD C	ASST LEGIS ASST	7,087.50
LEWIS, APRIL ELIZABETH	LEGISLATIVE ASSISTANT, FROM MAY 17	794.45
LINDNER, MARSHA	CLERK, FROM JAN 5 TO JAN 31	
	CONGRESSIONAL AIDE, FROM FEB 1	6,141.70
MANSBACHER, URSULA	STAFF SPECIALIST	7,534.14
NADLIN, EDNA A	STAFF ASSISTANT	9,712.50
NOGUCHI, BETTY M	STAFF ASSISTANT	8,752.86
POWELL, MARVA D	SECRETARY	5,625.00
PRIDE, LILLIAN VIRGINIA	STENOGRAPHER, FROM FEB 19 TO APR 11	1,398.62
SCHNITZ, T JANET	CLERK, TO FEB 29 AND FROM MAR 5 TO MAY 31.....	943.60
SQUITERO, PATRICIA A	RECEPTIONIST	4,500.00
VANDUSEN, GEORGE	LEGISLATIVE ASSISTANT	8,143.50
WINPISINGEP, VICKIE LEE	EXECUTIVE SECRETARY	7,140.00

OFFICE OF HON. GUS YATRON

ANDERSON, ADRIENNE A.	RECEPTIONIST, FROM MAR 1	2,874.99
BAMBERGER, BRENDA S	SECRETARY	4,558.35
BROAD, ELWOOD J	CLERK, FROM JUN 1	300.00
COOKE, JASON	RESEARCH ASSISTANT, FROM MAR 30	1,187.51

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. GUS YATRON -CONTINUED

COOPER, CHERYL	RECEPTIONIST-SECRETARY, FROM MAY 10	\$ 1,204.16
DIBIASI, MARIE E	CLERK-SECRETARY, TO APR 30	3,000.00
FISHER, RODNEY M	ADMINISTRATIVE AIDE	7,000.02
GEMMELL, JOSEPH P	SPECIAL ASSISTANT, TO JAN 31 AND FROM FEB 5....	18,262.46
IVEY, STEPHEN DAVID	LEGISLATIVE AIDE, FROM FEB 1 TO FEB 29.....	750.00
KAUFFMAN, DAVID S	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
LOWN, SUSAN MARIE	CLERK, TO APR 11	2,384.71
MATZ, CATHERINE L	CLERK, FROM FEB 1	3,750.00
PAULL, GEORGE	.....	1,260.00
RADESKY, KATHY M.	EXEC PERSONAL SECTY, TO MAR 31	3,249.99
ROSE, JONATHAN	LEGISLATIVE AIDE	4,749.99
SAUERS, LOUIS M	ADMINISTRATIVE AIDE	9,250.02
SMITH, KRISTIN SUSANNA	LEGISLATIVE SECRETARY, TO APR 16	3,533.33
STEVENS, VERONICA T.	OFFICE MANAGER	6,000.00
STEWART, THOMAS G	FROM APR 1.....	2,250.00
SWANSON, BETTY ANNE	CLERK	7,750.02
WILSON, MIRIAM SCOGGINS	SECRETARY	4,999.98
WITTIQ, BETH G	CLERICAL	4,374.99

OFFICE OF HON. ANDREW YOUNG

BENNETTE, FRED C	CASE WORKER	6,252.50
BLAKE, LILA A	SECRETARY	4,331.28
BRAYBOY, ELLA MAE	COMMUNITY RELATIONS COORDINATOR.....	7,192.50
COOKS, STONEY	ADMINISTRATIVE ASSISTANT	18,676.86
COWART, RAMONA L	SECRETARY	6,090.00
GRICE, CONSTANCE	RECEPTIONIST-CASE WORKER	7,350.00
GRIGSBY, RICHARD H	STAFF ASSISTANT, FROM JUN 1	500.00
HALL, ROSE-MARY	STAFF ASSISTANT	4,279.98
HOLLIS, JULIUS H	COMMUNITY REPRESENTATIVE.	5,827.50
HOLLOWAY, ANNE FORRESTER	LEGISLATIVE ASSISTANT	9,066.67
JACKSON, SANDRA K	OFFICE MANAGER	7,665.00
JONES, JENIFER BONITA	LBJ CONGRESSIONAL INTERN, MAR 1 - MAR 31	500.00
KIRKSEY, DAVID F	COMMUNITY REPRESENTATIVE.....	5,775.00
MARCUS, RICHARD ANDREW	STAFF ASSISTANT, FROM JUN 1	500.00
MCDONALD, DORA E	SECRETARY	6,615.00
MILLER, HENRY L	STAFF ASSISTANT, FROM FEB 16	2,437.52
MULDNER, CAROL GRANT	COMMUNITY REPRESENTATIVE, TO MAR 31	2,034.99
OFFENBURGER, THOMAS E	PRESS 1 RESEARCH ASSISTANT.....	8,400.00
RATHLESBURGER, JAMES	STAFF ASSISTANT, TO JAN 31.....	708.33
REYNOLDS, CHERYL D	STAFF ASSISTANT, TO JAN 31.....	416.67
ROGERS, BESSIE LEE	CLERK	4,331.28
SHARP, BETTY J	SECRETARY	6,825.00
SMITH, SPURGEON P	STAFF ASSISTANT, FROM APR 1 TO APR 30	125.00
TOOMEY, JOHN S	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00

OFFICE OF HON. C. W. YOUNG

ARNOLD, PAULINE ANN	SECRETARY	5,850.00
CONROW, JAMES WILLARD	CLERK, FROM MAR 1	2,333.32
CRETEKOS, GEORGE N	CLERK-STAFF ASSISTANT	9,300.00
DICKS, LINDA E	CLERK	4,500.00
GLASSMAN, ELLEN JO	SECRETARY	4,750.02
GREEN, DIANE C	SECRETARY	5,500.02
GREGORY, DOUGLAS M	ADMINISTRATIVE ASSISTANT	13,500.00
HUNT, HORACE DOTSON	ASSISTANT	10,249.98
KIEFER, EDGAR L	ASSISTANT	3,600.00
KYLE, WILLIAM JAMES	SPECIAL ASSISTANT	7,500.00
MILLER, BARBARA H	CLERK	9,750.00
NESBIT, MARY C	SECRETARY	9,750.00
RITCHIE, JUDITH G	SECRETARY	7,375.00
SPITZIG, ANNIE RUTH	SECRETARY	6,000.00
STEELE, JANET, E	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
WAHLER, ALICE S	CASE ASSISTANT	9,499.98

OFFICE OF HON. DON YOUNG

ALMQUIST, BETTE L	DISTRICT OFFICE STAFF, FROM MAR 1 TO MAR 31 ..	2,500.00
CHURCH, DIANNE V	SPECIAL ASSISTANT, TO FEB 29 AND FROM MAR 5....	6,770.90
EATON, ROSLYN P	SECRETARY-DISTRICT OFFICE	3,300.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. DON YOUNG -CONTINUED

FERGUSON, JOHN D	ADMINISTRATIVE ASSISTANT	\$18,676.86
GILBERT, VIRGINIA E	RECEPTIONIST, FROM APR 1	2,375.01
GREGG, WESLEY C	SPECIAL ASSISTANT	6,825.00
HARTIG, ALAN R	SPECIAL ASSISTANT, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 1	7,710.00
HUCKABY, JOE STANLEY	STAFF, FROM FEB 1 TO FEB 29	340.06
JOHNSON, MARK KRISTEN	STAFF ASSISTANT, TO MAY 31	
	SPECIAL ASSISTANT, FROM JUN 1	5,666.68
KELDER, WILLIAM H	PRESS ASSISTANT	8,925.00
LEXO, JAMES WM, JR	SPECIAL ASSISTANT, TO JAN 31	
	EXECUTIVE ASSISTANT, FROM FEB 1	12,750.00
MEYER, PAMELA B	STAFF ASSISTANT	6,285.40
NICHOLS, GRACE A	RECEPTIONIST, TO APR 30	3,333.32
NUSBAUM, SANDRA G	FIELD REPRESENTATIVE, FROM MAR 1	3,500.00
OVERG, JACKIE B	DISTRICT STAFF AIDE	3,600.00
PARKER, LYON STEVENSON	STAFF, FROM APR 1 TO FEB 29	2,700.00
REDD, SHARON DIANE	STAFF, TO FEB 29	3,789.34
RING, ELLEN	FIELD REPRESENTATIVE, TO FEB 29	1,750.00
SATTLER, WARD H	SPECIAL ASSISTANT	6,000.00
SPAAN, LAVON	RECEPTIONIST-CLERK, FROM MAY 1 TO MAY 31	833.33
STANLEY, MAXINE	STAFF ASSISTANT DISTRICT OFFICE, FROM JUNE 1	600.00
VIVIAN, EDITH E	EXECUTIVE SECRETARY	6,909.48

OFFICE OF HON. JOHN YOUNG

BOUGES, PATFICIA O	ADMIN SECTY - RESEARCH	11,494.50
CASTILLO, MELBA SUE	DISTRICT OFFICE MANAGER	5,407.20
COLON, CAMELIA	CLERICAL SECRETARY (TRANSLATOR), FROM MAY 22 ..	1,679.17
GAPDNER, COLLEEN E	LEGIS RES CLERK (STENOGRAPHIC), TO APR 30	8,610.00
GORDON, RONALD	CLERK, FROM MAY 19	1,166.66
HALL, MELANIE	SECRETARY-CLERK, TO APR 16	5,027.79
HARROVER, REBECCA S	SECRETARY-CASE WORKER, FROM JUN 5	1,155.56
HUGHES, GAIL F	SECTY-CASEWORKER-RECEPTIONIST	11,550.00
MASUR, SHURLEY	DISTRICT OFFICE MANAGER	7,907.76
MCADAMS, HAFRY E.	ADMINISTRATIVE ASSISTANT	630.00
NELSON, NAOMI M	SECRETARY CLERICAL	3,325.02
ONEIL, DOREEN	CLERK	6,405.00
PRENDERGAST, JOSEPH T.	LEGISLATIVE RESEARCH ASSISTANT	18,676.98
SLATTERY, STEVEN J	CLERK, TO APR 21	2,004.18
WOODARD, JAMES O	PROJECTS & RESEARCH ASST	15,625.02

OFFICE OF HON. CLEMENT ZABLOCKI

AMIDZICH, GAIL M	SECRETARY, TO FEB 29	
	RESEARCH ASSISTANT, FROM MAR 1	6,126.68
BRUNER, KATHRYN M	FILE CLERK-TYPIST	4,145.82
EAKER, GERALDINE W	CASE WORKER	8,547.08
JACOBY, PATRICIA ANN	SECRETARY, TO FEB 29	
	PART TIME SECRETARY, FROM MAR 1	4,215.82
KIERMAN, FRANCES B	PERSONAL SECRETARY	8,041.68
MERRILL, DEBORAH J	STENOGRAPHER	4,772.50
OLSON, DONALD P	LEGIS & RESEARCH ASST	6,854.18
OVERTURF, MARILYN S	LEGISLATIVE ASSISTANT	7,087.50
RAUTERBERG, PAUL GERARD	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
SCHIERA, JUDITH A	SECRETARY-DISTRICT OFFICE	6,501.68
SPALATIN, IVO JOSEPH	ADMINISTRATIVE ASSISTANT	14,488.32
WALLY, EILEEN	CLERK TYPIST, TO FEB 29	
	RECEPTIONIST, FROM MAR 1	5,416.68
WARD, EDWARD J	LEGISLATIVE ASSISTANT, TO MAY 31	2,930.01
WOZINSKI, LEONNE D	SECRETARY-DISTRICT OFFICE	5,378.94

OFFICE OF HON. LEO ZEPPERETTI

BIRNBAUM, MARILYN	STAFF ASSISTANT, TO FEB 29	2,400.00
BLACK, MORRIS	STAFF ASSISTANT, FROM APR 1	3,600.00
BLOOM, NANCY L	CLERK	4,775.00
BOLGEE, ROBERT J	LBJ CONGRESSIONAL INTERN, FROM JUN 1	500.00
BOWAVITA, NICHOLAS	CLERK, FROM MAR 1 TO APR 30	1,333.34
BRASCO, ARTHUR M	EXECUTIVE ASSISTANT	18,587.52
CAVALLO, MARIA I	CLERK, FROM JUN 1	666.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF HON. LEO ZEPPERETTI -CONTINUED

CELLA, CAROL	CLERK, FROM JUN 1	\$ 958.33
CURCIO, ROBERT A, JR	STAFF ASSISTANT	7,875.00
DONOVAN, CATHERINE P	CLERK, TO FEB 29	1,333.34
GALLOWAY, KATHLEEN	SECRETARY	3,975.48
GUERRIERO, CARMINE A	CLERK, TO JAN 31 AND FROM MAR 1 TO MAR 31	1,916.66
HALLY, CAROL KORLANDER	APPOINTMENT SECRETARY/CASEWORKER, FROM JAN 16 ..	5,500.00
HILL, MAY D	APPOINTMENTS SECRETARY, TO JAN 15	500.00
IRVING, RICHARD G	STAFF ASSISTANT, FROM APR 1	3,250.00
JOHNSON, KAREN E	LEGISLATIVE ASSISTANT	8,479.17
KENNY, JOHN A	CLERK, FROM MAY 1	1,333.34
MACKAY, WILLIAM P	STAFF ASSISTANT, FROM APR 1	1,250.01
MALLEN, ROBERT JOSEPH	CLERK, FROM APR 1 TO APR 30	958.33
MATZ, JOYCE	SECRETARY	10,000.02
MORGAN, JAMES K, III	CLERK	2,183.33
MASCALI, CARMELA	CLERK, FROM FEB 1 TO FEB 29	958.33
NELSON, LULA BLACK	ADMINISTRATIVE ASSISTANT	11,550.00
OTLEY, CHARLES F	CLERK, TO FEB 29	1,333.34
PRINZI, RICHARD	STAFF ASSISTANT, TO MAR 31	1,250.01
RANIERE, VINCENT	CLERK, FROM MAY 1 TO MAY 31	958.33
RIRDAN, JOHN J	CLERK, FROM MAR 1 TO APR 30	1,333.34
SABELLA, ANITA D.	CLERK	3,150.00
SILBER, IRENE COHEN	CLERK, TO MAY 31	2,500.00
TAORMINA, GRANK P.	STAFF ASSISTANT, TO MAR 31	3,000.00
TASSO, MARIE J	ADMINISTRATIVE AIDE	10,450.02
VASQUEZ, ANATALIA V	STAFF ASSISTANT, FROM MAR 1 TO MAR 31	1,200.00
WHITE, ROBERT J	CLERK, FROM MAY 1 TO MAY 31	666.67

OFFICE OF THE SPEAKER

ADAMS, IRIS J	CLERK	10,785.40
ARCHER, DONNA COTTRELL	CLERK, FROM APR 1 TO MAY 23	1,177.78
BLAIR, MARSHA	CLERK, FROM JUN 1	691.67
CHASE, ANTHONY R	CLERK, FROM JUN 14	396.67
CHEN, CHIN-PEN	CLERK, TO MAY 8	4,936.12
ENGLISH, VERNELL G	EXECUTIVE ASSISTANT	19,950.00
FOOTE, JOE STEPHEN	CLERK	9,887.50
HUDGINS, VIRGINIA S	CLERK MESSENGER, FROM MAR 22 TO MAY 31	
HUNTER, NANCY R	CLERK, FROM JUN 1	3,757.70
	CLERK, TO FEB 29	
	SECRETARY, FROM MAR 1 TO MAY 31	
JANKOWSKY, JOEL	CLERK (STATUTORY), FROM JUN 1	6,270.00
	CLERK, TO MAR 14	
	LEGISLATIVE ASSISTANT, FROM MAR 15	18,773.33
JETER, SHIRLEY	CLERK, TO JAN 31	
	SECRETARY, FROM FEB 1	6,916.68
KWOCK, KATHLEEN K L	CLERK	8,333.35
LEVY, KEVIN GEORGE	CLERK, FROM JUN 1	500.00
MARTIN, DAVID NEAL	CLERK, FROM JUN 1	500.00
MCINTYRE, JOHN H	MESSENGER-JANITOR (STATUTORY)	7,458.36
MCNEILL, MARY BETH	CLERK	7,750.00
MEYER, PATRICIA JO	CLERK	6,916.68
MILES, VICKI LYNN	CLERK, FROM JAN 9 TO MAY 31	1,577.76
MORTON, PAM	CLERK, FROM JUN 1	691.67
NEWMAN, HELEN L	CLERK, FROM MAR 15	10,600.00
PULLEY, LEWIS CARL	CLERK (STATUTORY), FROM JUN 1	708.33
REED, MICHAEL L	LEGISLATIVE ASSISTANT, TO MAR 14	8,201.67
ROGERS, DAVID K	CLERK	7,000.02
TALLMAN, RICHARD L	CLERK, FROM JUN 14	330.56
THOMSON, SUE PARK	CLERK, TO JAN 31	
	SECRETARY, FROM FEB 1	6,833.35
UNDERWOOD, NANCY JANE	CLERK	7,000.02
URSICH, CHERI GREAVES	CLERK, TO JAN 21	495.83
WARD, CHARLES LELAND	ADMINISTRATIVE ASSISTANT	19,950.00
WOLFE, MARGARET C	CLERK	6,499.98

OFFICE OF THE PARLIAMENTARIAN

BROWN, WILLIAM H, JR	PARLIAMENTARIAN	22,150.74
DENDY, DALLAS L, JR	CLERK, FROM FEB 1	8,740.40
JOHNSON, CHARLES W, III	ASSISTANT PARLIAMENTARIAN (#1)	19,950.00
METZGER, JOSEPH P	CLERK, TO FEB 29	4,515.00
RICHARDSON, ALAN H	LAW ASSISTANT, TO FEB 2	2,812.50

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1976—Continued**

OFFICE OF THE PARLIAMENTARIAN -CONTINUED

ROBINSON, PETER D	ASSISTANT PARLIAMENTARIAN (#2)	\$12,250.02
VANDERVORT, KATHARINE B	SECRETARIAL ASSISTANT, FROM FEB 9	5,048.91

COMPILATION OF PRECEDENTS

BIRD, DAVID P	TO MAY 31	8,291.65
EDDY, JOAN D	RESEARCH ASSISTANT	9,144.30
FEE, JOHN THEODORE	.....	7,500.00
FRUMIN, ALAN	.....	10,757.28
GERY, DAVID PAUL	.....	9,359.70
HOORNEMAN, EVAN ROBERT	.....	16,004.64
KHALIL, DEBORAH W	CLERK-STENOGRAPHER	6,337.98
LEECH, AMANDA P	TO MAR 5	1,715.29
MILLER, ROY H	.....	18,690.00
NICOLA, THOMAS JOSEPH	.....	9,949.98
PORTER, PATRICIA C	.....	9,097.20
SCHWARZ, NORAH ASCOLI	.....	7,750.02
SHOOKOP, MARY ANN	CLERK TYPIST	4,681.50

OFFICE OF THE CHAPLAIN

LATCH, EDWARD G	CHAPLAIN	9,884.40
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OFFICE OF THE CLERK

ADAMS, T, III	LABORER, FROM JAN 12	4,424.03
ALLEN, PETER H	CHIEF-ADMINISTRATIVE SECTION	9,307.27
ALLEN, ROBERT E	ENROLLING-DIGEST CLERK	12,537.00
ANDERSON, HARRY P	SENIOR PROCESSING CLERK	6,080.25
AVNER, HARRISON BRUCE	PERSONNEL CONTROL CLERK	5,777.52
AYER, STANLEY H	SUPPLY CLERK	6,274.02
BARGAR, WILLIAM LEROY, JR	CARPENTER SERVICEMAN	6,853.02
BARRON, GREGORY	LABORER, FROM APR 1	2,355.99
BEITEL, MARCEL L	BILL CLERK	11,917.98
BELL, DANNY T	APPRENTICE	6,155.32
BENNETT, CHARLES E, JR	CLERK, TO JUN 22	4,162.86
BERRY, AMANDA E	TELEPHONE OPERATOR, TO JAN 31	1,113.00
BERRY, DONNA S	GENERAL CLERK, TO FEB 17	
	PERSONNEL FILE CLERK, FROM FEB 18	5,195.23
BERRY, ROBERT E	READING CLERK (MIN)	17,035.02
BETHEM, RICHARD J	CAMERAMAN	7,954.98
BIAS, PATRICIA A	CHIEF PUBLIC INSPECTION SEC, TO MAR 31	
	SENIOR REPORTS EXAMINER, FROM APR 1	7,196.49
BISHOP, ANNE S	PAYROLL CLERK	5,777.52
BLAIR, MARVIN S	REPAIRMAN (ELEC TYPEWRITER)	7,941.48
BODINE, FREDERICK H	CARPET TECHNICIAN	8,240.52
BODICOMBE, JUDITH ANN	SUPPLY ACCOUNTING CLERK, FROM MAR 18	2,872.26
BOGART, CHARLES GARY	ASST ENROLLING-DIGEST CLERK, FROM FEB 17	6,415.25
BOWLES, GERALD ALLEN	INVENTORY CONTROL CLERK	5,777.52
BRACHT, PANCHO J	LABORER, FROM JAN 5	4,607.27
BREECE, KATIE K	SALES CLERK, TO MAY 31	4,818.09
BROWN, ALICE N	TELEPHONE OPERATOR	6,678.00
BROWN, JEFFREY DARNELLE	CARPET CLEANER	6,075.48
BRUSS, RICHARD E	ASSISTANT JOURNAL CLERK	9,052.98
BUCHANAN, KENNETH A	STOCK CLERK	6,274.02
BUZ, RICHARD	LABORER	5,063.10
BUNN, BETHANNA	CLERK TYPIST, TO MAR 31	
	GENERAL CLERK, FROM APR 1	5,019.48
BURKHOLDER, BETTY JANE	PAYROLL SUPERVISOR	9,705.00
BURKS, GEORGE M	CARPET LAYER	7,534.98
BURNS, MERRILYNNE C	CLERK, TO APR 30	
	ACCOUNTS & BOOKKEEP MACH CLK, FROM MAY 1	4,577.48
BUSH, CLEVELAND	REPAIRMAN (ELEC TYPEWRITER)	8,240.52
CALGARO, JOHN	SERVICE ASSISTANT	7,575.00
CALLAHAN, ELIZABETH RITA	SECRETARY	5,777.52
CAMPBELL, ADELTA ANNE	TELEPHONE OPERATOR	5,247.00
CAPUTO, DAVID A	OFFICE EQUIPMENT ATTENDANT, TO APR 30	
	GENERAL CLERK, FROM MAY 1	5,406.82
CASHDOLLAR, VIRGINIA L	GENERAL CLERK, FROM FEB 11	5,265.54
CAYLOR, CLARENCE C	CARPET TECHNICIAN	8,240.52

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF THE CLERK -CONTINUED

CELEBREEZE, SUSAN M	CLERK	\$ 4,356.48
CHAMP, WILLIAM S	DRAPERY TECHNICIAN, FROM APR 1	3,659.76
CHRISTENSEN, DALE H	PERSONNEL CONTROL CLERK	5,777.52
CLAGETT, JOHN H, III	FILM LAB TECHNICIAN	8,143.50
CLARK, DOROTHY R	TELEPHONE OPERATOR	6,678.00
CLARK, LINDA FRICE	TELEPHONE OPERATOR	5,247.00
CLARK, PAUL M	AUDIO SPECIALIST	9,091.02
CLARKE, WILLIAM B	ELECTRONIC TECHNICIAN	8,616.99
COLEMAN, ROBERT C	ASSISTANT CHIEF	12,336.48
COLLEY, MARK D	SUPPLY ASSISTANT, FROM MAY 17 TO JUN 16	962.92
COLLEY, WILFRED R	DEPUTY CLERK	18,900.00
CONTI, THOMAS J	ACCOUNTS & BOOKKEEP MACH CLK, TO JAN 31	5,678.85
	SUPERVISORY SALES CLERK, FROM FEB 1	631.33
	INTERN, FROM JUN 1	7,200.08
COOK, CATHERINE	CARPET LAYER	9,524.60
COOKE, JOHN WILSON	ASSISTANT BILL CLERK	631.33
COPENHAVER, ROGER D	INTERN, FROM JUN 1	11,448.48
COSTON, GRACE MARGARET	STAFF ASSISTANT	
CRAM, JANE	SUPPLY ASSISTANT, TO JAN 31	6,255.84
CROOKSTON, NANCY A	REPORTS EXAMINER, FROM FEB 1 TO JUN 23	7,534.98
	CARPET LAYER	4,903.50
	LABORER	602.09
	LABORER, FROM JUN 8	6,944.68
	CARPENTER SERVICEMAN	
	STENOGRAPHER, FROM FEB 1 TO FEB 18	4,814.60
	SUPPLY ACCOUNTING CLERK, FROM FEB 19	5,247.00
CROSON, RALPH K	TELEPHONE OPERATOR	11,266.50
CRUDUP, WILLIAM D	REPAIRMAN-WORKING SUPERVISOR	8,347.98
DAVENPORT, CLINTON R	UPHOLSTERER	1,581.42
DAVIS, RICHARD L	ASST ENROLLING DIGEST CLERK, TO JAN 31	4,903.50
DEAL, ANNE MCLEAN	LABORER	631.33
	INTERN, FROM JUN 1	1,073.26
	TELEPHONE OPERATOR	5,724.00
	CLERK, TO JAN 31	
	SECRETARY, FROM FEB 1	6,451.07
DEANGELIS, DELORES	ACCOUNTS CLERK	6,191.01
DECKER, DONALD LEE	DELIVERYMAN	4,356.48
DEFLIPPO, LOUIS J	CHIEF REPORTS EXAMINING SEC, TO JAN 31	9,590.40
DENDY, DALLAS L, JR	ASSISTANT CHIEF, FROM FEB 1	5,019.48
DEPOLLAR, HARRY R	SALES CLERK	4,903.50
DOLAN, PETER	LABORER	7,630.50
DOLAN, ROBERT	REPAIRMAN	9,784.98
DOLEN, JANNIE A	CHIEF ADMINISTRATION DIVISION	8,943.75
DONLIN, ANNAMARIE	ASSISTANT TALLY CLERK	1,073.26
	INTERN, FROM MAY 10	4,356.48
	STOCK CLERK	357.76
	INTERN, FROM JUN 14	
	PROCESSING CLERK, FROM APR 19 TO MAY 31	2,007.79
	SALES CLERK, FROM JUN 1	5,724.00
	TELEPHONE OPERATOR	6,315.00
	OFFICE APPLIANCE REPAIRMAN	5,724.00
	TELEPHONE OPERATOR	4,839.66
	LABORER	1,540.67
	SUPPLY ACCOUNTING CLERK, TO FEB 18	
	SUPPLY ACCOUNTING CLERK, TO JAN 9	5,739.61
	ACCOUNTS CLERK, FROM JAN 10	874.50
	TELEPHONE OPERATOR, FROM JUN 1	2,541.28
	CLERK, FROM MAR 16	10,836.00
	ASST FOREMAN DRAPERY SHOP	7,954.98
	ELECTRONIC TECHNICIAN	5,849.58
	EDITORIAL CLERK, FROM FEB 12	5,716.98
	OFFICE EQUIPMENT ATTENDANT	5,247.00
	TELEPHONE OPERATOR	6,805.02
	ASST FOREMAN	10,836.00
	ASST FOREMAN UPHOLSTERY SHOP	3,630.40
	CLERK MESSENGER, FROM FEB 1	8,671.02
	FINISHER	6,075.48
	APPRENTICE UPHOLSTERY SHOP	6,628.02
	SENIOR PATROLL CLERK	10,005.00
	ASSISTANT	
	ASSISTANT REPORTS EXAMINER, TO MAR 31	6,284.76
	CHIEF PUBLIC INSPECTION SEC, FROM APR 1	3,997.13
	SECRETARY, TO APR 9	13,078.02
	CHIEF-OFFICE EQUIP. SERVICE	505.07
	INTERN, FROM JUN 7	
GOLDBECK, EILEEN M		
GORDON, GLADYS B		
GRACE, HOWARD E		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF THE CLERK -CONTINUED

GRAVES, JOSEPH DANIEL	INTERMEDIATE APPREN FINISHER	\$ 7,128.00
GRAY, JOHN L	LABORER	4,871.58
GREGORY, JOHN R	REPORTS EXAMINER, TO JAN 31	
	REPORTS EXAMINER (ACTING), FROM APR 26	3,498.12
GROGG, EDWARD RAY	FOREMAN CARPET SHOP	11,266.50
GROSSMAN, SHEAM M	SALES CLERK, FROM JUN 1	836.58
GUTHRIE, BENJAMIN J	ASSISTANT TO CLERK	17,662.02
GUTHRIE, GAIL H	INTERN, FROM MAY 10 TO MAY 31	
	CLERK, FROM JUN 1	1,168.01
HACKNEY, CHARLES W, JR	READING CLERK	17,035.02
HAKE, IVAN W	ASST FOREMAN CABINET SHOP	10,836.00
HALLIDAY, ROBERT W	STOCK CLERK, TO FEB 8	919.70
HALLMAN, NELSON W	ASSISTANT CHIEF	11,205.33
HAMILTON, DEBBIE LEE	INTERN, FROM JUN 21	210.44
HAMM, ROYCE L	JANITOR-LABORER	4,903.50
HARRINGTON, LEE, III	PROCESSING CLERK, TO FEB 29	
	ACCOUNTS PAYABLE CLERK, FROM MAR 1	5,524.84
HARTNETT, WILLIAM W	ASSISTANT TO CLERK	15,864.00
HAWKINS, MICHAEL	TOOLS & PARTS ATTENDANT	6,565.98
HAYS, PAUL	ASSISTANT BILL CLERK (MIN)	9,924.00
HELMER, STEWART ERWIN	FILM LAB TECHNICIAN, FROM APR 12	3,324.58
HENSHAW, EDMUND L, JR	CLERK OF THE HOUSE	19,950.00
HENTY, MICHAEL, JR	BUDGET & ACCOUNTING TECHNICIAN	10,332.24
HILL, FRANCIS WAYNE	APPRENTICE CABINET SHOP	5,995.82
HILL, JACK D	UPHOLSTERER	8,186.49
HILL, ROBERT I	LABORER	4,903.50
HOLLIDAY, WILLIE	CHIEF-STOCKROOM UNIT	6,439.02
HOLROYD, TIMOTHY J	INTERN, FROM JUN 1	631.33
HORNEBER, MARK G	OFFICE EQUIPMENT ATTENDANT	5,154.84
HOUGH, WANDA ANN	INTERN, FROM JUN 1	631.33
HOYE, FRANCIS P	JOURNAL CLERK	17,035.02
HUBER, ROYCE	FILE CLERK	5,102.49
HUESTER, BETTE W	ACCOUNTING CLERK, TO JAN 31	
	SENIOR EMPLOYER BENEFITS CLERK, FROM FEB 1 ...	7,007.52
HUGHES, RICHARD N	INTERN, FROM JUN 1	631.33
HULTIN, JAMES C	CAMERAMAN	7,986.40
HUTTON, KATHRYN V	EMPLOYEE BENEFITS CLERK	6,274.02
HYNES, EDWARD JAMES	INTERN, FROM JUN 1	631.33
INGE, CLAUDE	INTERMEDIATE UPHOLSTERY APPREN	7,128.00
INGE, EDWARD	SUPPLY CLERK	6,439.02
INGRAM, JOHN D	LABORER	5,489.52
JACKSON, DENNIS CALVIN	LABORER, FROM APR 5	2,251.28
JACKSON, MC ARTHUR	LEADING MAN	5,860.34
JACOBS, ROBERT B	COORDINATOR OF OPERATIONS	7,417.10
JAMES, CHARLES	LABORER	4,903.50
JEFFERY, ELLEN VIRGINIA	TELEPHONE OPERATOR	5,247.00
JENKINS, JOHN P	TALLY CLERK	14,271.48
JERNIGAN, HELEN	PERSONNEL FILE CLERK, TO FEB 17	1,811.19
JOHANN, DONALD W	ASST COORDINATOR OF OPNS	5,941.50
JOHNSON, ERIC BRUCE	LABORER	4,903.50
JOHNSON, MICHAEL E	STOCK CLERK	4,783.02
JONES, DAVID L	ASSISTANT FOREMAN	10,441.02
JONES, DONNA R	SALES CLERK	5,820.67
JONES, JESSE R, JR	INTERN, FROM JUN 1	631.33
JONES, SHIRLEY L	ACCOUNTS CLERK, TO MAR 31	
	CLERK, FROM APR 1	5,681.52
JOY, SHERMAN WILSON, JR	CABINETMAKER	8,025.00
KAMINSKY, MARK	CHIEF, TO JAN 31	2,056.08
KANIEWSKI, EDWIN C	APPRENTICE UPHOLSTERY SHOP	6,315.00
KARLOWICZ, DEBRA MARIE	INTERN, FROM JUN 14	357.76
KELL, PETER, JR	SENIOR REPORTS EXAMINER, TO FEB 29	3,090.34
KELLAHER, EDWARD T	CHIEF-PROPERTY SUPPLY	14,166.48
KING, ERIC C	LABORER	4,839.66
KIRKLAND, FRANKLIN E	DELIVERYMAN	4,783.02
KIRKLAND, JOHN NEIL	LABORER	5,095.02
KISER, WAYNE RANDALL	STOCK CLERK	5,019.48
KLEIN, MARTIN A, III	ACCOUNTS CLERK	6,025.77
KNAPP, JOHN A	OFFICE EQUIPMENT ATTENDANT, FROM JUN 1	847.17
KOSTELNICK, JOHN H	FOREMAN	11,266.50
KOVACS, AKOS	MASSOUR	6,805.02
KRAMER, ELLEN A	TELEPHONE OPERATOR	5,247.00
KUDLER, JOSEPH	ASST ENROLLING DIGEST CLERK, TO FEB 11	2,111.73
KYLE, MICHAEL B	LABORER, TO APR 9	2,591.59
LADD, THOMAS E	ASSISTANT TO CLERK	16,462.98
LANDON, RICHARD JOSEPH	INTERN, FROM JUN 11	420.89
LANHAM, LAWRENCE GREGORY	CARPET TECHNICIAN, FROM APR 1	3,659.76

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF THE CLERK -CONTINUED

LARRICK, CHARLES P	LOCKSMITH	\$ 7,630.50
LAWLER, JOHN E	CHIEF	14,166.48
LEE, BILL R	REPAIRMAN-AUTOMATIC TYPEWRITER	8,671.02
LEE, OBADIAH	CLERK-DRIVER	5,323.40
LEHNER, LEE ANN V	CLERK	4,356.48
LEPLEY, JOHN A	PURCHASING CLERK, TO MAY 23	5,265.59
LEWIS, EMANUEL R	CHIEF	11,547.48
LIESCH, JOHN J	ASSISTANT FOREMAN	10,034.52
LLOYD, MARY ANN	TELEPHONE OPERATOR, TO FEB 29	
	ASST CHIEF TELEPHONE OPERATOR, FROM MAR 1	6,996.00
LOPFABELLI, THOMAS C	INTERM, FROM JUN 7	505.07
LONG, PATRICIA A	SECRETARY	6,439.02
LONG, THOMAS V	VOUCHER CLERK	6,274.02
LONG, WILLIAM R	EMPLOYEE BENEFITS SUPERVISOR	8,653.67
LORD, THORN P	CLERK TYPIST, TO JUN 27	5,922.95
LOUGHERY, BARBARA	TELEPHONE OPERATOR, FROM MAR 1	3,498.00
LUNGHOFFER, VICKI	SUPPLY ACCOUNTING CLERK	6,108.00
MACDONALD, ANTHONY B	LABORER, TO MAR 31	2,387.91
MAHEUX, PATRICIA M	STENOGRAPHER, FROM FEB 19	4,236.85
MALIN, JAMES W	ASSISTANT CHIEF	12,542.33
MALLOY, TIMOTHY	LABORER	4,903.50
MARTIN, ANTHONY C	VENETIAN BLIND CLEANER	6,035.65
MAYER, RONALD	AUDIO SPECIALIST	7,954.98
MCCONNELL, MICHELE	SUPPLY ASSISTANT, FROM FEB 1 TO MAR 31	
	ACCOUNTS CLERK, FROM APR 1 TO MAY 19	3,039.58
MCCOSKEY, JOHN S	INTERM, FROM JUN 1	631.33
MCDANIEL, DWIGHT S	LABORATORY TECH ACTING, TO MAR 31	
	ASSISTANT REPORTS EXAMINER, FROM APR 1	6,877.23
MCDERMOTT, JOHN A	EMPLOYEE BENEFITS CLERK	5,832.18
MCPADDEN, AUSTIN A	REPAIRMAN OFF BQP (CLERK)	8,551.50
MCGER, LORI	INTERM, FROM JUN 8	484.02
MCGRATH, JOHN F	LABORER	4,839.66
MCILWAIN, TERRELL E	INTERM, FROM JUN 1	631.33
MCNEIL, ROBERT B	STENOGRAPHER, TO JAN 31	962.92
MCVAY, ANN V	LEGISLATIVE RECORDS CLERK	7,196.52
MEDLOCK, ELIZABETH B	ACCOUNTS CLERK, TO JAN 9	
	SENIOR ACCOUNTS CLERK, FROM JAN 10	6,602.02
MELVIN, GARFIELD D	LABORER (LEADING MAN)	5,860.34
MENDENHALL, EMMA C	TELEPHONE OPERATOR	6,678.00
MENSAH, KINGSTON A	CABINETMAKER	8,347.98
MILES, CATHERINE J	ACCOUNTS & VOUCHER CLERK	7,930.02
MILLER, BENNY BRANDT	PERSONNEL CONTROL SUPERVISOR	10,359.00
MILLER, GENERAL	LABORER	5,095.02
MILTON, JERRIETTA	PROCESSING CLERK, FROM APR 19	2,007.79
MIMS, GARY B	SENIOR EMPLOYEE BENEFITS CLERK, TO JAN 31	
	ACCOUNTING CLERK, FROM FEB 1	6,659.68
MINNICK, DONNA GAIL	CLERK, TO APR 30	
	ASSISTANT REPORTS EXAMINER, FROM MAY 1	5,382.84
MITCHELL, ARLEN V	SENIOR ACCOUNTS CLERK	9,863.52
MOAKLER, MARY D	TELEPHONE ORDERS CLERK	5,985.60
MONK, EUGENE W	LABORER (GROUP LEADER)	5,513.52
MOODY, WILLIAM C	DIRECTOR	12,583.50
MORGAN, GEORGE S	TYPEWRITER REPAIRMAN	8,347.98
MORRIS, ANDRE	INTERM, FROM MAY 10	1,073.26
MORRIS, THERON E	LEGISLATIVE RECORDS CLERK	9,271.02
MOSS, ROBERT E	GENERAL COUNSEL TO THE CLERK, TO JUN 22	16,745.11
MOYER, CAROL JEAN	ACCOUNTING CLERK	6,628.02
MURPHY, LONZIE	LABOR FOREMAN	7,678.50
MURRAY, MICHAEL LEO	SUPERVISORY SALES CLERK, TO JAN 31	
	REPORTS EXAMINER, FROM FEB 1	6,513.60
MUSANTE, ALFRED J, JR	INTERM, FROM JUN 7	505.07
NEEDHAM, LINDA	INTERM, FROM JUN 14	357.76
NELSON, DALE F	STOCK CLERK, FROM FEB 9	3,436.78
NEWKIRK, JAMES K	LABORER	5,095.02
NEWMAN, WILLIAM B, JR	ASSISTANT LIBRARIAN	7,007.52
NEWSOME, JAMES L	TYPEWRITER REPAIRMAN	7,448.90
NICKELSON, ELKANIE	LABORER (LEADING MAN)	5,513.52
NIXON, HARRISON C	INVENTORY CONTROL CLK-CLERK	5,848.50
NORRIS, ROBERT LEE	FINISHER	8,186.49
OCONEILL, KEVIN	CLERK TYPIST, TO APR 12	2,844.37
ONEAL, CORNELIUS	LABORER	5,489.52
OROS, JOSEPH JOHN, JR	LABORER, FROM JUN 1	817.25
OUTMET, VICTOR ROBERT	LIBRARY AID	5,185.50
OVERSTREET, JOHN C	CLERK TYPIST	5,777.52
PALMATEER, KATHERINE A	SENIOR SERVICES CLERK	6,628.02
PALMER, JOHN LOUIS	APPRENTICE	6,315.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF THE CLERK -CONTINUED

PATTERSON, ROBERT T	SUPERVISORY INVENTORY CONT CLERK	\$ 7,385.52
PICKERAL, CATHERINE G	ASST CHIEF TELEPHONE OPERATOR, TO FEB 29.....	2,703.00
PICKETT, DIANE BRUCE	EXECUTIVE SECRETARY	8,617.50
PIEKNIK, JEAN	ACCOUNTS PAYABLE CLERK	7,575.00
PLAYERS, KIMBERLY A	SALES CLERK, TO JUN 13	5,019.48
	PROCESSING CLERK, FROM JUN 14	12,583.50
POLEN, EDWARD P	ASSISTANT CHIEF-PROP.SUPPLY	7,322.52
POPE, JUSTINE KAY	DIGEST CLERK	8,175.08
POPP, DANIEL HERBERT, JR	CAMERAMAN	4,259.67
PORRO, JEFFREY D	DELIVERYMAN	5,941.50
POZZI, ERNEST R	LEGISLATIVE RECORDS CLERK	6,274.02
PREDIGAR, PATRICIA M	SECRETARY	8,041.16
PRESTON, JACKIE	REPAIRMAN (ELEC TYPEWRITER)	5,019.48
PRICE, SHERYL L	ACCOUNTS CLERK	8,132.66
PROBST, ROBERT L	REPAIRMAN-AUTOMATIC TYPEWRITER	6,628.02
QUATTRONE, COSMO	SERVICE ATTENDANT	7,248.00
RADER, ROBERT LAWRENCE	CARPET LAYER	5,298.48
RAINES, ROBERT FONZO	LABORER	5,095.02
RALBY, MARVIN A	LABORER	3,891.00
BANTANE, ROBERT AXEL	APPRENTICE FINISHING SHOP, FROM MAR 1	7,575.00
RAYNE, ELLEN PAYNE	SENIOR REPORTS EXAMINER	6,470.52
REEDY, DONALD W	FOREMAN CARPET SHOP	7,954.98
REGGIO, LOUIS C, JR	ELECTRONIC TECHNICIAN	340.90
REISS, MADELYN P	SENIOR ACCOUNTS CLERK, TO JAN 9.....	6,075.48
RHODES, LUTHER D	APPRENTICE CARPET LAYER	5,350.98
RICHMOND, THOMAS J	DELIVERYMAN	5,095.02
ROBINSON, MEDFORD E	LABORER	5,941.50
ROBY, ELLEN	ASSISTANT REPORTS EXAMINER	726.08
ROMEO, JULIETTE CHRISTINE	CLERK, FROM JUN 1	2,209.34
ROPER, BONNIE B	SECRETARY, TO FEB 29.....	8,094.42
ROSS, STEVEN R	REPORTS EXAMINER, TO JAN 31	9,705.00
	CHIEF REPORTS EXAMINING SEC, FROM FEB 5	7,670.25
RUBLE, CARL R	SENIOR ELECTRONIC TECHNICIAN	10,847.52
RUCCIO, ROSEMARY	SENIOR ACCOUNTS PAYABLE CLERK	357.76
RUIT, THOMAS	FOREMAN FINISHING SHOP	5,941.50
ROUSION, RICHARD T	INTERN, FROM JUN 14	9,052.98
SAKES, JAMES G	PAYROLL CLERK	5,724.00
SABE, JO CAROL	ASSISTANT LIBRARIAN	7,196.52
SARTORI, JOAN ANN	TELEPHONE OPERATOR	5,524.84
SATERS, ALBERT, JR	ASSISTANT LIBRARIAN	5,095.02
SCHIPPERS, KATHLEEN M	PROCESSING CLERK, TO FEB 29	8,671.02
	ACCOUNTS PAYABLE CLERK, FROM MAR 1	5,095.16
SCHMAND, JAMES T, JR	LABORER, TO MAY 31	108.97
	PURCHASING CLERK, FROM JUN 1	5,941.50
SCHOLZ, NICHOLAS E	LABORER, TO JAN 4.....	5,995.82
SCHULTZ, MARGUERITE S	GENERAL CLERK	8,175.08
SCHWARTZ, JACOB L	CARPET CLEANER	8,671.02
SCOTT, WILSON M	SENIOR AUDIO SPECIALIST	7,140.00
SEPEST, RICHARD F	CABINETMAKER	6,315.00
SHADE, EUGENE	VENETIAN BLIND TECHNICIAN, TO MAR 31	6,075.48
	FINISHER, FROM APR 1	5,247.00
SHEFFIELD, FRANK	FOREMAN-PHYSICAL CONTROL SEC	5,095.02
SIMON, EDWARD J, II	CARPET CLEANER	5,063.10
SINGER, DELLA MAE	LABORER	5,860.34
SMALL, BOBBY R	LABORER	836.58
SMITH, DONALD L	LEADING MAN	6,817.98
SMITH, JAMES RALPH	STOCK CLERK, TO JAN 31.....	6,873.34
SMITH, STEVEN S	AUDIT CLERK	8,671.02
SMITH, WILTON A, JR	PAYROLL CLERK, TO FEB 29	8,726.01
SNOAD, CHARLES W	ACCOUNTING CLERK, FROM MAR 1	2,651.66
	UPHOLSTERER	785.33
SNOW, WILLIAM DONALD	ASSISTANT TALLY CLERK (MIN)	5,095.02
SNOWDEN, MAXINE W	REPORTS EXAMINER, TO FEB 29.....	11,266.50
SOUTHARD, LAWRENCE, III	LABORER, FROM FEB 1 TO FEB 29.....	11,266.50
SPRAGUE, MICHAEL I	HELPER	7,630.50
STALBAUM, DANE	FOREMAN DRAPERY SHOP	10,440.48
STEPHENSON, HOWARD B	FOREMAN-UPHOLSTERY SHOP	5,019.48
STEPHENSON, JAMES W	DRAPEMAKER	6,315.00
STIMPSON, WILLIAM H, JR	CHIEF-ENGINEERING SECTION	1,442.36
STOPPEL, OWEN	CLERK TYPIST	7,070.52
STONE, GEORGE M, JR	APPRENTICE FINISHER	7,423.18
STONE, JOHN F	OFFICE EQUIPMENT ATTENDANT, TO FEB 19.....	474.06
STONE, RICHARD JAMES	LEGISLATIVE RECORDS CLERK	
STOKES, DOROTHY M	REPAIRMAN	
SULLIVAN, RONALD E	SALES CLERK, FROM JUN 14	
SUZUKI, WENDY CHIYO		

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1976—Continued**

OFFICE OF THE CLERK -CONTINUED

SWANN, HENRY L	LABORER (CARPET TRAINEE)	\$ 4,903.50
SWEET, BARBARA G	ACCOUNTS CLERK	5,941.50
SWIFT, BEATRICE M	TELEPHONE OPERATOR	5,724.00
TAYLOR, BETTY SUE	CLERK TYPIST, FROM JUN 7	669.27
TAYLOR, CHARLES HENRY	PROCESSING CLERK	5,019.48
TEMPLETON, ROBERT A	CHIEF PROCESSING SECTION	7,923.40
THOMAS, EDWARD A	APPRENTICE UPHOLSTERY SHOP, FROM JAN 19	5,252.85
THOMAS, LEE	ASSISTANT JOURNAL CLERK (MIN)	14,062.98
TOLIVER, JAMES	HELPER CABINET SHOP CLERK	5,499.52
TOVEN, PHILLIP L	APPRENTICE	6,075.48
TOWLES, DARFYL N	INTERN, FROM JUN 1	631.33
TREASURE, GEORGE R	LIBRARY ASSISTANT	7,196.52
TROUT, SANDRA K	SECRETARY, TO JAN 31	1,136.33
TURCH, DAVID N M	CLERK TYPIST, FROM MAY 17	1,226.99
VANDYKE, THOMAS WAYNE	CARPENTER SERVICEMAN, TO MAR 31	
	CABINETMAKER, FROM APR 1	7,185.84
VANN, BEN JAMES	VENETIAN BLND TECHNICIAN	7,128.00
VANN, DEVON C	FINISHER'S HELPER	5,298.48
VANWINKLE, RICHARD A	SENIOR ELECTRONIC TECHNICIAN	9,052.98
VASS, ALICE V	EMPLOYEE BENEFITS CLERK	7,267.50
VENTURA, JUDITH R	CLERK TYPIST	5,185.50
VOGEL, DIANNE L	SECRETARY, FROM MAR 15	3,903.17
WALKER, CHRISTIAN L	CHIEF, PRODUCTION SEC.	11,096.52
WALLACE, ALFONZA	LABORER	5,489.52
WANAMAKER, ANNE L	PERSONNEL FILE CLERK	8,332.98
WARLEY, WALTER A	GENERAL CLERK-MESSENGER	5,515.98
WARREN, JAMES F	CLERK TYPIST, FROM APR 19 TO MAY 31	
	ACCOUNTS CLERK, FROM JUN 1	2,007.79
WARREN, JOHN F, JR	LABORER (CARPET TRAINEE)	4,807.74
WEAVER, DANIEL HART	ASST ENROLLING-DIGEST CLERK M	8,834.52
WEAVER, REGAN	SALES CLERK, TO MAY 31	4,182.90
WEAVER, WARD JOHN	UPHOLSTERER	8,671.02
WEED, HENRY M	MACHINIST	8,347.98
WELSH, WILLIAM RUSSELL	ASSISTANT CHIEF, TO JAN 31	
	CHIEF, FROM FEB 1	11,911.23
WERFEL, ROBERTA B	CLERK, TO MAR 31	
	CLERK TYPIST, FROM APR 1	4,687.98
WERLEY, WILLIAM	ASSISTANT REPORTS EXAMINER, TO FEB 29	2,272.66
WHITE, JANELLE J	PROCESSING CLERK, FROM JAN 5	4,907.94
WHITE, JOHN, JR	LABORER	5,095.02
WHITE, WALTER M	LABORER	5,298.48
WHITLEY, JACK LEE, SR	CABINETMAKER	8,347.98
WILBER, CRAIG	LABORER	4,807.74
WILEY, JEANETTE W	SR PERSONNEL CONTROL CLK	7,385.76
WILLIAMS, JAMES M, SR	STOCK CLERK	5,515.98
WILLS, HAROLD JOSEPH	MASTER LOCKSMITH & COOR SUR PR	11,266.50
WINGARD, NEIL B	LABORER, TO JAN 31	
	STOCK CLERK, FROM FEB 1	4,968.23
WINKELMANN, DIRK	LABORER, TO JAN 5	130.89
WISE, THOMAS CLAYTON	PRINTING CLERK	7,196.52
WITHERS, RAYMOND H, III	OFFICE EQUIPMENT ATTENDANT, FROM FEB 20	3,699.31
WOOD, THOMAS E	FINISHER	8,025.00
WOODBURN, WALTER A	APPRENTICE FINISHER	6,315.00
WORTHMAN, STANLEY J	INVENTORY CONTROL CLERK	6,274.02
YOHE, JOHN ARTHUR	INTERN, FROM MAY 10	1,073.26
YOUNG, RAY M	CHIEF	12,336.48
ZLOTH, TOBI, BRENDA	GENERAL CLERK, FROM MAR 9	3,123.23

OFFICE OF THE SERGEANT AT ARMS

ABERNATHY, GILBERT H	CAPTAIN	12,243.00
ABERNETHY, THOMAS F	TECHNICIAN (SPECIALIST)	6,584.84
ADAMS, JAMES W	PRIVATE	6,451.61
AGNER, DAVID W	PRIVATE	6,120.44
AKERS, JAMES EDWARD	PRIVATE	6,594.24
ALCORN, PAUL RAY	PRIVATE	6,594.24
ALSHIRE, LARRY R	PRIVATE, TO JUN 17	5,395.81
ALEXANDER, DONALD E	PRIVATE	7,421.88
ALEXANDER, EDWARD R	PRIVATE	6,556.19
ALLEN, EARL, JR	PRIVATE	5,605.13
ALLWARD, DENNIS D	PRIVATE	6,329.60
ARMENTFOOT, PERRY E	PRIVATE	7,349.26
ARMSTRONG, RICHARD L	PRIVATE, FROM MAR 28	2,875.25
ASHTON, WILLIAM HOWARD	PRIVATE	6,695.63

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF THE SERGEANT AT ARMS -CONTINUED

ATKINSON, JAMES M, JR	PRIVATE	\$ 6,320.88
AUSTIN, DONALD ELTON	PRIVATE	6,974.51
BAGIS, WILLIAM DENNIS	PRIVATE	6,608.48
BALL, DEBRA SUE WALKER	PRIVATE	5,565.00
BARANSKA, JOHN PETER, JR	PRIVATE, FROM JUN 14	525.58
BARNETT, WILLIAM	PRIVATE	6,852.50
BARTRAM, FRED VERNON	PRIVATE	7,694.63
BASS, EVERETT MITCHELL	PRIVATE, FROM MAR 28	2,875.25
BAUER, JOSEPH J, III	PRIVATE	6,599.76
BAYES, RONALD E	PRIVATE	6,564.90
BELL, HERBERT MILO, JR	SERGEANT	8,621.40
BELL, RUSSELL F	PRIVATE	7,061.66
BENNETTE, LAVAN T	LIEUTENANT	10,017.00
BENSON, WALTER E	PRIVATE	7,052.94
BERARD, BRUCE	PRIVATE	6,364.46
BERMAN, RONALD L	SERGEANT	8,767.20
BIBB, JOHN BENJAMIN, JR	PRIVATE	5,934.15
BIEDENHARN, WILLIAM G	PRIVATE	6,416.75
BISSETT, KENYON B	PRIVATE	6,381.89
BLACK, CLARENCE MANNIE	PRIVATE	6,521.33
BLAKE, CALVIN J	PRIVATE	7,374.86
BLAND, SHIRLEY	PRIVATE	6,399.32
BLODGETT, CLARENCE R, JR	PRIVATE	6,756.63
BOLDUC, LOUIS P	PRIVATE	6,172.73
BOND, GEORGE H	PRIVATE	6,904.61
BONE, THOMAS CAREY	PRIVATE	6,251.16
BOONE, HELEN MARIE	PRIVATE	6,042.00
BOROWSKI, MICHAEL A	PRIVATE	6,772.94
BOWERS, ALLEN PRICE	CAPTAIN	11,766.00
BOWERS, ALLEN S	PRIVATE	6,347.03
BOWLING, BENJAMIN P	PRIVATE	7,722.84
BOWN, JOSEPH B, JR	PRIVATE	6,716.25
BRADFORD, GRADY LARRY	PRIVATE	6,800.21
BRADSHAW, CHARLES M	PRIVATE	6,460.33
BRENNAN, WILLIAM F	PLAINCLOTHESMAN, TO MAR 31	
	PRIVATE, FROM APR 1 TO MAY 2	4,408.87
BREWSTER, ROYCE ROLAND	PRIVATE	6,460.32
BRICE, MICHAEL LEWIS	PRIVATE	6,599.76
BRIERLY, LEE ALVA	SEFGAANT	9,010.20
BROMELOW, GREGORY ALAN	PRIVATE	6,530.04
BROOKS, BARRY L	PRIVATE	7,196.16
BROWN, HENRY, JR	PRIVATE, TO FEB 20	1,810.83
BROWN, HERBERT F	PRIVATE	6,111.72
BROWN, MICHAEL D D	TECHNICIAN (SPECIALIST)	7,642.08
BROWN, RICHARD F	PRIVATE	7,018.09
BRYAN, IVAN Q	PRIVATE	7,183.67
BRYANT, JAMES F	PLAINCLOTHESMAN	6,594.24
BRYANT, MEREL STEVEN	PRIVATE	6,216.30
BRYANT, WILLIAM B, SR	PRIVATE	7,177.36
BUCKLEY, DESALEH H	SERGEANT	8,961.60
BURGESS, L MICHAEL	PRIVATE	6,660.08
BURGOON, ROBERT D	PRIVATE	6,329.60
BURKE, JOSEPH M	PRIVATE	5,565.00
BURKHEAD, KENNETH L	SERGEANT	8,645.70
BURNS, JAMES S, JR	TECHNICIAN-DOG HANDLER	7,468.91
BUTLER, MELVIN JEROME	PRIVATE	6,970.44
BYRD, ROBERT E	PRIVATE	6,713.06
CAINE, JOHN O	PRIVATE	6,861.21
CAMERON, THEODORE S	PRIVATE	6,460.32
CAMBELL, HARRY R	SEFGAANT	9,712.92
CANNADY, WILLIAM E, JR	PRIVATE	6,137.87
CAPPS, CECIL L	PRIVATE	6,713.06
CARAVAGGIO, DANTE S	PRIVATE	6,251.16
CARRICO, BERNADETTE	PRIVATE	6,269.70
CARROLL, DONALD T	PRIVATE	6,155.30
CARPOLL, GARY L	PRIVATE	6,469.04
CARVER, GEORGE BRYAN	CAPTAIN	12,322.50
CASSIDY, MICHAEL D	PRIVATE	6,730.49
CAULFIELD, KEVIN G	PRIVATE	6,233.73
CHAMIE, ALGIN	PRIVATE	6,495.18
CHAPIN, GEORGE H	ASSISTANT CASHIER	8,834.52
CHICK, ROLAND EVERETT	PRIVATE	6,259.88
CHRISTIAN, JOHN JOSEPH	PFIVATE	7,055.09
CLARK, CHARLES R	PRIVATE	6,582.33
CLARK, JOE L	PRIVATE	6,791.50
CLEM, JOHN HENRY, JR	TECHNICIAN-K9	8,247.78

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF THE SERGEANT AT ARMS -CONTINUED

CLINE, FLOYD FREDERICK	PRIVATE, FROM JUN 14	\$ 525.58
CLINE, WILLIE PAUL	SERGEANT	9,921.45
CLINTON, KERMIT H	SERGEANT	9,314.88
CLINTON, LARRY R	PRIVATE	5,788.20
COCHRAN, WILLIAM E	PRIVATE	6,347.03
COFFER, CHARLES BERNARD	PRIVATE	5,796.23
COLEMAN, GEORGE O	PRIVATE	6,042.00
COLEMAN, NORMAN H	PRIVATE	6,530.04
COLEVAS, STEUART A	PRIVATE, TO JUN 5	6,213.77
COLINET, DOMINICK	SERGEANT	8,427.00
CONKLING, JUANITA	ADMIN ASST TO BANK DIRECTOR	8,332.98
CONWAY, MICHAEL C	PRIVATE, TO MAY 4	3,833.67
CONWAY, MICHAEL P	PRIVATE	7,209.82
COOK, JAMES ARNET	PRIVATE	6,277.31
COOK, KENNETH	PRIVATE	6,774.06
COOKSEY, ROBERT H	ASSISTANT OPERATIONS OFFICER	11,299.02
COON, DAVID LAWRENCE	PRIVATE	6,181.44
COOPER, ARTHUR L	PRIVATE	6,503.90
COOPER, LEON C	SERGEANT	8,815.80
CORONEL, RICARDO M	PRIVATE	6,617.20
CORSETTI, STEVAN J	PRIVATE	7,323.11
COSGROVE, PHILIP J	PRIVATE	6,970.44
COWARD, BARBARA E	PRIVATE	6,835.07
COYNE, MARTIN J, JR	PRIVATE, FROM JUN 14	525.58
CROWELL, BETTINA L	PRIVATE	6,744.72
CURRIE, BRUCE ALAN	PRIVATE	6,568.10
CURRY, DAVID A	LIEUTENANT	10,490.00
CURRY, WELFORD, JR	PRIVATE	6,669.48
CURTIS, MONTE E	PRIVATE	7,168.37
CUSHMAN, RONALD LEE	PRIVATE	6,042.00
CYPRESS, JOHN H	PRIVATE	6,251.16
DALLAS, EPNEST C	PRIVATE	6,390.60
DAMERON, JAMES GARY	SERGEANT	9,253.20
DANIELS, CARLSON B, JR	SERGEANT	9,119.55
DANIELS, JOHN E	SERGEANT	9,909.30
DAVIS, HAROLD G	SERGEANT	8,524.20
DAVIS, HUGH F	PRIVATE	7,205.57
DAVIS, JERRY LEROY	TECHNICIAN (SPECIALIZED)	7,561.32
DEAS, JOE, JR	PRIVATE	6,904.79
DELUCCA, JOHN J	PRIVATE	6,697.70
DEWEES, JAMES M	PRIVATE	6,320.88
DIBENEDETTO, ANTONIO F	PRIVATE	6,454.80
DINGLE, RAYMOND I	PRIVATE	5,565.00
DIONNE, ROBERT LEE	PRIVATE	6,617.20
DITZLER, CLYDE WILMER	PRIVATE	6,059.43
DIXON, DONALD	PRIVATE	6,390.60
DOBBS, WILLIAM MAYO	PRIVATE	6,744.72
DODDERP, ARTHUR E, JR	PRIVATE	7,001.91
DODSON, GEORGE A	DETECTIVE	7,580.85
DOGGETT, EDMUND C	PRIVATE	6,495.18
DONOVAN, DANIEL D	PRIVATE	6,625.91
DONZE, WILLIAM C	PRIVATE	6,808.92
DORPMAN, LOUIS E	PRIVATE	6,660.08
DOSS, HORACE SEAY	PRIVATE	7,290.21
DOUGHERTY, JOSEPH M	PRIVATE	7,149.14
DOWELL, RAYMOND R	SERGEANT	9,496.20
DOWLING, JOSEPH E, III	PRIVATE	6,181.44
DRAPER, GEORGE A	PRIVATE	6,791.49
DUNLAP, JESS	.....	52.29
DUNN, ARTHUR JOSEPH	PRIVATE	7,139.74
DWYER, JAMES THOMAS	PRIVATE	6,094.29
DYSON, SAMUEL LEE	PRIVATE	6,042.00
EADES, RODNEY C	SERGEANT	9,160.80
EADES, RONALD E	SERGEANT	9,484.05
EALY, HOWARD RYLAND	PRIVATE	6,137.87
EATON, CHARLES A, III	PRIVATE	6,584.84
EATON, RAYMOND E	DETECTIVE	7,843.98
EDDY, LORIN N	PRIVATE, TO JUN 27	6,812.80
ELIG, GENE P	PRIVATE	7,113.95
ELLCOTT, EVERETE LEE	PRIVATE, TO MAY 8	5,237.75
ELLIOTT, GEORGE, JR	PRIVATE	6,584.84
EMORY, WILLIAM H	PRIVATE	6,425.84
ESCALADA, BENITO	PRIVATE	6,848.18
EUILL, JOHN W	PLAINCLOTHESMAN	7,117.14
EVANS, ROBERT W	LIEUTENANT	10,017.00
FALLOON, HAROLD G	PRIVATE	6,594.24

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1976—Continued**

OFFICE OF THE SERGEANT AT ARMS -CONTINUED

FAREWELL, CHARLES J	PRIVATE	\$ 6,556.19
FARRAR, DELBERT R	PRIVATE	6,486.47
FARRELL, CARROLL J	PRIVATE	6,519.00
PEREBEE, CYRIL ANDREW	PRIVATE	6,713.06
FIELDS, CAROLINE J	PRIVATE	6,172.73
FIELDS, GILBERT E	TECHNICIAN-CLERK	6,996.00
FINGER, JOHN DEWITT	PRIVATE, FROM JUN 14	525.58
FINN, RICHARD J	PRIVATE	6,895.20
FISCHER, DUANE K	PRIVATE	6,591.05
FISHER, WILLIAM E	PRIVATE	6,530.04
FITCH, LANCE, JR	PLAINCLOTHESMAN	7,066.67
FLEMING, THOMAS E, JR	PRIVATE	6,101.18
FOLEY, ROBERT T	PRIVATE	6,512.62
FORBES, HERBERT E	PRIVATE	6,716.51
PORTNER, DEWEY L	PRIVATE	6,599.77
POSTER, CHARLES D	PRIVATE	6,895.20
PRALEY, GERALD J	LIEUTENANT	10,017.00
PRICK, EDWARD G, JR	PRIVATE	6,739.20
FRIESLANDER, FREDERICK D	PRIVATE	6,524.52
PULGHUM, HENRY G	PRIVATE	6,735.32
GADOMAS, DEMETRIOS J	PRIVATE, TO JAN 16	729.95
GAINER, ROBERT LEE	PRIVATE	6,922.22
GALIFARO, THOMAS J, JR	PRIVATE	6,904.79
GALLOWAY, TIMOTHY M	PRIVATE, TO MAR 22	3,025.83
GARIFO, MICHAEL ROSS	PRIVATE	6,991.94
GARMAN, WILLIAM R	PRIVATE	6,347.03
GARRETT, ROBERT O	PRIVATE	6,895.20
GASSER, CHARLES E	PRIVATE	6,660.08
GASSETT, EARL D	SERGEANT	9,430.44
GEAR, JOSEPH PATRICK	PRIVATE	6,416.75
GIARDINO, RALPH A	PRIVATE	6,829.37
GIBBS, THOMAS V	PRIVATE	6,942.23
GIBSON, GARY ROBERT	PRIVATE, TO APR 23	4,002.19
GILBREATH, JAMES E	PRIVATE	6,486.47
GILL, EDGAR, JR	DETECTIVE	7,537.71
GILLUM, RANDALL LEE	PRIVATE, FROM MAR 28	2,875.25
GILPIN, MARVIN EARL	PRIVATE	6,979.85
GIMELLI, CAROLYN L	PRIVATE	6,808.92
GIVENS, JAMES L, JR	PRIVATE	5,590.17
GLASCOE, LEO	ASSISTANT CASHIER	9,271.02
GOAD, OSCAR HERMAN	SERGEANT	8,597.10
GOETZ, RALPH W, JR	PRIVATE	6,320.88
GORDON, MICHAEL J	PRIVATE, FROM JUN 14	525.58
GORMLEY, JAMES THOMAS	SERGEANT	8,913.00
GRAHAM, ROBERT C, JR	PRIVATE, TO MAY 31	
	PLAINCLOTHESMAN, FROM JUN 1	6,757.70
GRANGER, GERALD J	PRIVATE	6,181.45
GRAY, ROBERT W	TECHNICIAN (SPECIALIZED)	6,735.32
GRAY, WILLIAM LESLIE	PRIVATE	7,019.72
GREEN, TOMMY JOE	PRIVATE	6,303.45
GREENLEE, MATTIE LOUISE	PRIVATE	6,042.00
GREGORY, SUSANNE S	PRIVATE	6,695.63
GRILLO, JOSEPH R	TECHNICIAN (SPECIALIST)	8,409.30
GROVES, RICHARD C	SERGEANT	9,430.44
GUDITUS, STEVEN	PRIVATE	6,111.72
GURZELL, DONALD A, SR	PRIVATE	6,042.00
HALL, CALVIN B	SERGEANT	8,621.40
HALL, DAVID CHARLES	PRIVATE, FROM JUN 14	525.58
HALL, HENRY	PRIVATE	6,974.51
HALL, JOHNNIE W	PRIVATE	6,819.97
HAMILTON, ROBERT E	PRIVATE	6,381.89
HAMILTON, TYRONE	PRIVATE	6,251.16
HAMON, RITA CAROL	PRIVATE	6,042.00
HANCE, DENNIS JOHN	PRIVATE	5,565.06
HANCOCK, GEORGE THOMAS	PRIVATE	6,503.90
HANNA, JOHN	PRIVATE	7,149.14
HANNELD, MICHAEL ROY	SERGEANT	8,925.15
HANSON, JOHN B	PRIVATE	6,819.97
HARDING, KENNETH R	SERGEANT AT ARMS	19,950.00
HARDMAN, GEORGE R	PRIVATE	6,251.16
HARDWICK, BRUCE A, SR	TECHNICIAN (DOG HANDLER)	7,662.27
HARRAH, WILLIAM M, JR	PRIVATE	6,259.88
HARRELL, FREDRICK H, SR	SERGEANT	9,010.20
HARRIS, RODNEY H	PRIVATE	6,093.15
HART, MOSES	PRIVATE	6,599.77
HAWKINS, WILLIAM J	PRIVATE	6,042.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF THE SERGEANT AT ARMS -CONTINUED

HAY, JACK E	PRIVATE	\$ 6,530.05
HAYES, KENNETH W	PRIVATE	7,214.97
HEATH, GARY L	PRIVATE	6,721.78
HELTON, ROLAND E	DETECTIVE	8,389.11
HENSLEY, FLOYD E	PRIVATE	6,970.44
HERBERT, DONALD J	PRIVATE	7,253.39
HEPST, MARK G	PRIVATE	7,349.26
HERRMAN, PAUL Z, JR	PRIVATE	7,722.84
HILL, CHARLIE R	SERGEANT	9,301.80
HINCHEY, CHARLES P	PRIVATE	6,172.73
HINES, HOWARD R	TECHNICIAN (SPECIALIZED)	6,678.00
HOLIDAY, JESSIE G	PRIVATE, TO APR 27	4,415.34
HOLLOWELL, NATHAN S	PRIVATE	7,044.23
HOLMES, GEORGE LEE, JR	PRIVATE	6,042.00
HOLMES, KATHLEEN	PRIVATE, FROM MAR 28	2,875.25
HOOE, JAMES IRA	PRIVATE	6,190.16
HOWARD, JERRY A	PRIVATE	6,251.16
HOWARD, RONALD L	PRIVATE	6,259.88
HOWARD, THOMAS F	PRIVATE	6,713.06
HOYE, ROBERT R	TECHNICIAN (SPECIALIZED)	7,594.55
HOWELL, HERBERT H	PRIVATE	8,512.05
HUFF, WILLIAM L	PRIVATE	6,819.97
HUFFMAN, LARRY ROBERT	PRIVATE	5,724.00
HUGHES, GEORGE W	PRIVATE, TO FEB 29.....	2,332.00
HUGHES, JOSEPH A	PRIVATE	6,519.00
HUMPHREYS, EDWARD O, III	PRIVATE	6,669.49
HUNT, JOHN O	GENERAL CLERK	5,066.52
HUPP, MICHAEL E	SERGEANT	10,322.40
HURLOCK, WARREN L	PLAINCLOTHESMAN	7,076.76
HYNES, JUERGEN	PRIVATE	6,739.21
IORIO, D THOMAS	PAIR CLERK TO THE MAJORITY	18,900.00
IVEY, JAMES RAYMOND	PRIVATE	6,347.03
JACHIMOWICZ, ALFRED L	PRIVATE	6,772.94
JACKSON, CARL C, JR	PRIVATE	6,042.00
JACKSON, CLARENCE W	PRIVATE	6,155.30
JACKSON, GEORGE, JR	PRIVATE	6,155.30
JACKSON, MELDON R	PRIVATE	6,111.72
JACOBS, HENRY L	PRIVATE	6,826.35
JAMES, RICHARD T	PRIVATE	6,547.47
JAMES, ROBERT A	PRIVATE	6,810.56
JARBOE, MICHAEL A	PRIVATE	7,279.53
JENKINS, ARCHIE B	SERGEANT	8,913.00
JENKINS, CARLETON C	PRIVATE	7,073.90
JENKINS, CECIL WARD	PRIVATE	6,848.18
JENKINS, HAROLD	SERGEANT	9,381.00
JENKINS, MICHAEL LARS	PRIVATE	6,028.95
JENKINS, THOMAS L, III	PRIVATE	7,017.47
JESTER, JOHN RAYMOND	PRIVATE	6,294.74
JOBBER, CLAUDE R	PRIVATE	6,495.18
JOHNSON, ARVA MARIE	PRIVATE	6,625.91
JOHNSON, CHARLES C	PRIVATE	6,460.32
JOHNSON, CHARLES M	PRIVATE	6,390.60
JOHNSON, CLINTON S, JR	PRIVATE	6,857.58
JOHNSON, JOSEPH ALLEN	PRIVATE	6,819.96
JOHNSON, MARY ALICE	PRIVATE	6,364.46
JOHNSON, OLIVER H	PRIVATE	6,111.72
JOHNSON, THOMAS	PRIVATE	6,895.20
JOHNSON, WALTER F	SERGEANT	9,326.10
JOHNSON, WILLIAM	RETIREMENT OFFICER	2,606.00
JOHNSON, WILLIE J	PRIVATE	7,009.37
JONES, CHARLES THOMAS	PRIVATE	6,181.44
JONES, FRANCIS K	PRIVATE	6,434.18
JONES, NAUDAIN J, JR	PRIVATE	7,271.41
JONES, THEOPHIS ERNEST	PRIVATE	6,373.17
JONES, WALTER K	PRIVATE	5,613.15
KAHLER, JACK W	DETECTIVE	8,041.68
KAPTOR, RONALD J	PRIVATE, FROM MAR 28	2,875.25
KAVAL, WILLIAM G, JR	SERGEANT	9,350.40
KELLY, TRUZELL A	PRIVATE	6,390.60
KENNEDY, MACK A	PRIVATE	6,634.62
KENNEDY, WANDA L	PRIVATE	6,486.47
KERAKOS, WILLIAM D	PRIVATE	6,164.01
KERRIGAN, FRANK ANDREW	LIEUTENANT	10,017.00
KESLER, RONALD L	PRIVATE	6,288.95
KIELIGER, ROBERT W	PRIVATE	6,564.90
KIER, JOHN WILLIAM	TECHNICIAN (SPECIALIST)	7,763.22

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1976—Continued**

OFFICE OF THE SERGEANT AT ARMS -CONTINUED

KIMMEL, CHARLES B, SR	PRIVATE	\$ 6,707.10
KINDSVATTER, CHARLES	SERGEANT	9,611.01
KING, JOHN B	PRIVATE	5,788.20
KIRTZ, JAMES EHILIP	PRIVATE	6,878.64
KIRTZ, MARY ANNE	PRIVATE	6,042.00
KITCHEN, DENNIS WAYNE	SERGEANT	8,633.55
KITCHEN, SHIPLEY DAVID	PRIVATE	6,739.20
KLEAR, ROBERT M	PRIVATE	6,390.60
KLEIM, ELBERT LYNN	PRIVATE	6,355.74
KLEMP, CAROLINE	ASST TO OPERATIONS OFFICER	5,859.51
KLINGLER, RICHARD G	PRIVATE	7,018.08
KNIGHT, TERRY M	PRIVATE, FROM JUN 14	525.58
KRENN, ADOLPH A	PRIVATE	8,396.94
KRUG, JOHN F	PRIVATE	6,364.46
KRUGER, JOHN B, JR	PRIVATE	6,486.47
KRUK, ANDREW	PRIVATE	6,669.48
LAMPSHIRE, BRADFORD G	PRIVATE	6,042.00
LANE, CARL JIM	PRIVATE	6,599.76
LANGFORD, PAUL F	PRIVATE	7,572.36
LANGSTON, EDWARD B, SR	PRIVATE	6,603.65
LANNIER, DELBERT DEAN	PRIVATE	6,591.05
LAUZIEPE, JAMES EARL	PRIVATE	6,809.81
LAWLER, JOHN F	PRIVATE, TO MAR 31	3,400.50
LEPPERT, ANTHONY G	PRIVATE	6,747.92
LEMAR, WALTER A, SR	PRIVATE	6,399.32
LEO, RONALD STEPHEN	PRIVATE	6,347.03
LESCOVITZ, VICTOR J	PRIVATE	6,110.70
LESTER, THOMAS EDWARD	PRIVATE, TO MAR 7	2,313.17
LINDSAY, ELWOOD W	PRIVATE	6,876.39
LINGENFELTER, JAMES F	PRIVATE	7,026.88
LINNMANN, ROBERT B	PRIVATE	6,425.47
LIVENGOD, JASON E	PRIVATE	6,669.48
LOCHRIDGE, WILLIAM F	PRIVATE	7,026.87
LOCKHART, LARRY G	TECHNICIAN (SPECIALIZED)	7,066.67
LOOMIS, EARL F, JR	SERGEANT	8,981.04
LOPEZ, EDWARD F	PRIVATE	6,989.25
LOUVIERE, JOSEPH	SERGEANT	9,544.80
LOWMAN, DONALD	PRIVATE	6,669.48
LUCIUS, BERNARD ROY	PRIVATE	6,948.36
LUCKEY, BRENDA C	PRIVATE	4,036.86
LUND, PAUL L	LIEUTENANT	10,494.00
LYNCH, JOSEPH ALAN	PRIVATE	6,650.67
LYNCH, TERRY WILLIAM	PRIVATE	6,390.60
MALLON, CHARLES A	ASSISTANT OPERATIONS OFFICER	11,547.48
MANGAN, JOSEPH PATRICK	PRIVATE	6,528.41
MANUEL, ROY M	PRIVATE	6,996.00
MARCOPULOS, RICHARD A	PRIVATE	5,773.47
MARSH, PENNY CARLEEN	PRIVATE	6,042.00
MARSHALL, ROBERT L	PRIVATE	6,678.89
MARTIN, CLARENCE J.	PRIVATE	6,754.13
MARTIN, JAMES T	PRIVATE	6,866.99
MARTIN, JOHN WAYNE	PRIVATE	6,469.04
MARTIN, ROBERT	PLAINCLOTHESMAN	7,076.76
MATTALIANO, PETER F	LIEUTENANT	10,017.00
MATTINGLY, JOHN THOMAS	PRIVATE	6,704.34
MAYNOR, JAMES B	PRIVATE	6,251.16
MCCORMICK, STEPHEN J	PRIVATE, FROM MAR 28	2,875.25
MCCOY, PHILLIE L	PRIVATE	7,045.68
MCCREE, GEORGE, JR	PRIVATE	7,044.23
MCDONALD, EUGENE D	PRIVATE	5,852.40
MCDONALD, GERALD R	PRIVATE, TO JUN 2	5,555.31
MCDONALD, WILBERT	INSPECTOR	14,946.00
MCELWAIN, CARL S	PRIVATE	6,111.72
MCGAFFIN, CHRISTOPHER M	PRIVATE	6,678.20
MCGILL, PAUL R	PRIVATE	7,271.40
MCGRAW, CARL L	PRIVATE	6,495.18
MCKNEW, THOMAS G	PRIVATE	6,416.75
MCMAHAN, JAMES E	PRIVATE	6,164.01
MCMARR, SAMUEL	SERGEANT	9,982.20
MCQUAY, EDWIN	PRIVATE	6,704.72
MEAD, WILBUR R	PRIVATE	6,042.00
MEERMAN, FRANCIS GERARD	PRIVATE	6,469.04
METCHT, ROBERT L	PRIVATE	7,018.08
MELE, DANIEL, JR	PRIVATE	6,416.75
MERZ, CARL J	PRIVATE	6,608.48
METZ, GEORGE F	PRIVATE, TO JUN 12	6,858.35

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1976—Continued**

OFFICE OF THE SERGEANT AT ARMS -CONTINUED

MICER, RICHARD W	SERGEANT	\$ 9,107.40
MILLER, DAVID V	TECHNICIAN (SPECIALIST)	6,598.50
MILLER, ED	PRIVATE	7,044.23
MILLER, LINDA H	ASSISTANT DATA PROCESSOR	7,702.00
MILLS, CHARLES J	SERGEANT	8,973.75
MINNICK, STANLEY E	PRIVATE	6,754.13
MINNIX, O J	SERGEANT	11,109.36
MOHLER, CLAUDUS CLAY	DETECTIVE	7,537.71
MONTGOMERY, EDGAR H	PRIVATE	6,340.44
MOORE, BENJAMIN J, JR	PRIVATE	6,451.61
MOORE, THOMAS P	PRIVATE	7,087.81
MORALES, GUILLERMO	PRIVATE	6,042.00
MORELL, JOHN J	PRIVATE	6,838.77
MORRIS, FRANCIS E, JR	PRIVATE	6,617.20
MORRIS, JAMIE Q	PRIVATE	7,044.23
MORRIS, LINDER, JR	SERGEANT	8,427.00
MORRISON, JOSEPH A	PRIVATE, FROM MAR 28	2,875.25
MORRISON, MICHAEL P E	CAPTAIN	12,243.00
MOSS, DICKIE LEE	PRIVATE	6,564.90
MOTLEY, DONALD RAY	PRIVATE	7,253.39
MUCKER, FLOYD K	PRIVATE	7,140.09
MULCAHY, MICHAEL G	TECHNICIAN-K9, FROM JUN 16	543.25
MULVEY, THOMAS J	SERGEANT	8,925.15
MURPHY, JOHN F	PRIVATE	6,965.79
MURPHY, JOHN JOSEPH, JR	PRIVATE	5,894.03
MURRAY, GERALD E	PRIVATE	6,312.17
MUTTER, GERALD WAYNE	TECHNICIAN-K9, TO JUN 15	7,572.05
MYERS, FREDERICK J	PRIVATE	6,528.41
MYERS, RODRIC JACOB	PRIVATE	6,495.19
MYSLINSKI, JOHN P	PRIVATE, FROM MAR 28	2,875.25
NASHWINTER, HOWARD L	PRIVATE	7,045.68
NEBEL, PAUL LEWIS	PRIVATE	6,739.20
NEVITT, RICHARD E	LIEUTENANT	10,494.00
NICHOLAS, FRANCIS	LIEUTENANT	10,017.00
NISTON, JOHN R	PRIVATE	6,608.48
NIXON, BARRY G	PRIVATE	6,507.09
NOE, THEODORE J	SERGEANT	9,544.80
NOLAN, PATRICK JOSEPH SR	PRIVATE	6,782.78
NOWDEN, CLARENCE W	SERGEANT	9,107.40
OATIS, LOUIS A	PRIVATE	7,299.62
OCONNOR, JOHN P, SR	PRIVATE	6,530.04
OCONNOR, MARTIN A	PRIVATE	6,660.77
OKEEFE, JOSEPH E, JR	PRIVATE	6,242.45
OVERLY, LOWELL N	PRIVATE	6,329.60
PACE, FRANCESCO G	PRIVATE	6,591.05
PADGETT, RICKY D	PRIVATE	6,399.32
PARISI, JOSEPH S, JR	PRIVATE	6,652.06
PARKER, HORACE LEE, JR	PRIVATE	6,979.85
PARKER, MELVIN F	SERGEANT	10,310.25
PARKS, CHARLES R	LIEUTENANT	10,494.00
PARKS, KENNETH DARREL	PRIVATE	6,791.75
PARKS, NATHANIEL, JR	PRIVATE	6,495.19
PASHKOVSKY, STEPHAN	PRIVATE	7,419.62
PASIERB, DAVID E	PRIVATE	6,974.51
PATRICK, JERRY D	PRIVATE	6,895.20
PATTERSON, RONALD	PRIVATE	6,791.50
PAYNE, WILMER ORION	SERGEANT	8,706.45
PEACOCK, BRUCE F	PRIVATE	6,974.51
PEACOCK, RAYMOND B	PRIVATE	6,979.85
PENDERGAST, PAUL E	ASSISTANT SERGEANT AT ARMS, FROM MAR 1	5,745.00
PERLA, RONALD J	PLAINTCLOTHESMAN	6,594.24
PFEIFFER, CARL JOSEPH	PRIVATE, TO JUN 19	5,672.77
PHELPS, DUVALL W	PRIVATE	6,093.15
PICCIONE, ANTHONY P	PRIVATE	6,538.76
PICKETT, BILLY JOE	PRIVATE	6,042.00
PICKETT, KEITH P	PRIVATE	6,242.45
PINNIX, JAMES P	PRIVATE	6,772.94
PIPPIN, DOUGLAS W	PRIVATE	6,477.76
PITTMAN, KENNETH LLOYD	PRIVATE	6,042.00
FLOURDE, JOHN J	PRIVATE	5,898.03
POND, HOWARD F	PRIVATE	6,932.83
POSTON, DONALD J.	SERGEANT	9,204.60
POWELL, ALBERT D	PRIVATE	7,133.51
POWELL, JOSEPH L	PRIVATE	6,829.37
PRICE, HERBERT C	CAPTAIN	12,243.00
PRICE, WILLIAM C	PRIVATE	6,390.60

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1976—Continued**

OFFICE OF THE SERGEANT AT ARMS -CONTINUED

PROCTOR, FREDERICK	PRIVATE	\$ 6,519.00
PROCTOR, JAMES W, JR	PRIVATE	5,861.93
PUNDAY, JAMES V	PRIVATE	5,724.00
PURDY, DONALD C	PRIVATE	6,519.00
PURDY, WILLIAM C	PRIVATE	6,155.30
PURVIS, DEAN C	PRIVATE, FROM JUN 14	525.58
RAIDEN, BLWYN G	DEPUTY SGT AT ARMS BANK DIR	18,900.00
RANDOLPH, RODNEY T	PRIVATE	6,563.90
RANDOLPH, WILLIE, JR	PRIVATE	6,181.44
RASH, KAREN GAIL	PRIVATE	6,646.53
RAUPE, CARL B	.....	176.55
REID, ROY E	PRIVATE	6,721.77
REID, VINCENT	PRIVATE	6,451.61
RENEHAN, JOHN RUSSELL	SERGEANT	9,661.56
REUSS, ROBERT R	SPECIAL OFFICER	10,494.00
REYNOLDS, KENNETH S	PRIVATE	6,103.01
RHOAD, JOHN D	PRIVATE	6,460.32
RHODEN, GERRY FRED	TECHNICIAN-K9	7,662.27
RHUBOTTOM, THOMAS A.	PRIVATE	7,423.88
RICCI, DOMINIC PAUL	PRIVATE	6,904.61
RICE, SANDRA SUE	PRIVATE	6,556.19
RICHARD, JOSEPH D	PRIVATE	6,320.88
RICHARDSON, VINCENT A	PRIVATE	6,390.60
RICHMOND, JOHN T, JR	PRIVATE	6,686.92
RIDDLE, ERNEST M, JR	PRIVATE	6,111.72
RILEY, CALVIN H	PRIVATE, TO JAN 31	1,007.00
RINALDI, JOHN, JR	LIEUTENANT	10,017.00
RINALDI, PATRICIA K	PLAINCLOTHESMAN	6,622.46
RING, STEPHEN W	TECHNICIAN (SPECIALIST)	7,045.68
RIVET, CHARLES F	PRIVATE	6,237.60
ROBICHAUD, RONALD J	PRIVATE	7,183.67
ROBINSON, KENNETH W	PRIVATE	6,028.95
ROBINSON, ROBERT LEE	PRIVATE	6,425.46
ROBINSON, THOMAS O	PRIVATE	6,775.13
ROGERS, JOSEPH E	PRIVATE	6,519.00
ROHAN, JAMES PATRICK	PRIVATE	5,886.00
ROLLISON, OTIS LUTHER	PRIVATE	6,904.61
ROOD, JOHN A	PRIVATE	6,408.03
ROOKS, LEO	TECHNICIAN (SPECIALIST)	8,202.50
ROONEY, REX C	PRIVATE	5,852.40
ROSE, THOMAS L	PRIVATE	6,983.22
ROSENBAUM, WILLIAM B	PRIVATE	5,972.78
ROSENCRANS, ROBERT S	PRIVATE	5,980.80
ROUF, HAROLD LESTER	SERGEANT	8,913.00
RUCCHIO, EUGENE J	CAPTAIN	12,720.00
RUDD, LLOYD S	PRIVATE	6,556.19
RUFF, NELSON FRED, JR	PRIVATE	6,425.46
RUFFATTO, JOHN B	SERGEANT	9,481.80
RUFFIN, PETER L	PRIVATE	6,599.77
RUGGIERI, ROBERT C	PRIVATE	6,312.17
RUTH, KENNETH L	PRIVATE, TO MAY 26	5,920.39
RUTHERFORD, RAYMOND W	PRIVATE	6,829.37
SAILES, PAMELA JEAN	PRIVATE	6,652.05
SALYER, GEORGE R, JR	TECHNICIAN (SPECIALIST)	7,591.64
SARGENT, PEMMIE LEE	EXECUTIVE SECRETARY, TO APR 30	
	EXECUTIVE ASSISTANT, FROM MAY 1	9,052.98
SAUNDERS, MICHAEL J	TECHNICIAN (DOG HANDLER)	7,844.22
SCALZO, RALPH R	LIEUTENANT	11,448.00
SCHAAP, JOSEPH R	LIEUTENANT	10,494.00
SCHAAP, PATRICIA ANN	DATA PROCESSOR	7,891.82
SCHORN, CARL B	PRIVATE	5,852.40
SEAGLE, ROBERT T	PRIVATE	6,460.32
SETTLE, CHARLES F	PRIVATE	6,425.47
SEVERANCE, CHARLES F, JR	PRIVATE	5,741.55
SHACKLETTE, HOMER A	PRIVATE	6,810.56
SHAPIRO, JAMES A	TECHNICIAN (SPECIALIST)	7,228.19
SHAW, GEORGE MERLE	PRIVATE	6,460.32
SHEA, JOHN B	PRIVATE	6,685.85
SHELTON, HUGH P	PRIVATE	6,951.63
SHEPBLON, GREGORY H	PRIVATE, TO APR 24	4,055.08
SHOEMAKER, MELVIN R	PRIVATE	6,818.70
SHOOK, ELMOR	PRIVATE	6,320.88
SHUGARS, JOHN HENRY	SERGEANT	8,597.10
SIRO, WILLIAM P	PRIVATE	6,181.44
SILMAN, ROBERT S	PRIVATE	6,486.47
SIMON, EDWARD J	PRIVATE	6,735.32

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1976—Continued**

OFFICE OF THE SERGEANT AT ARMS -CONTINUED

SIMON, HARVEY, JR	PRIVATE	\$ 6,530.04
SINGLETON, PAUL B	PRIVATE	6,519.00
SLEZAK, THOMAS J	PRIVATE	6,648.66
SMALLWOOD, FRANK C	PRIVATE	5,724.00
SMALLWOOD, WILLIAM R, JR	PRIVATE	5,764.13
SMITH, BRUNO WALTER	PRIVATE	7,052.95
SMITH, JAMES A	PRIVATE	7,044.23
SMITH, LEE A	SERGEANT	9,228.90
SMITH, LIDDELL	TECHNICIAN (SPECIALIST)	6,782.34
SMITH, MAJOR J, JR	PRIVATE	6,904.79
SMOLARSKY, EDWARD E	PRIVATE	6,530.04
SPEIGHTS, PINKNEY	PRIVATE	7,253.39
SPOCK, WILLIAM HENRY	PRIVATE	7,102.12
SPRATT, ROBERT L	PRIVATE	6,181.44
STANKOWSKI, CHESTER S	PRIVATE	6,970.44
STARKEY, JACK W	PRIVATE	6,584.84
STCLAIR, GEORGE W	PRIVATE	6,556.19
STEELE, HARVIN E	PRIVATE	6,519.00
STEPHENS, RICKEY L	DETECTIVE	8,106.46
STEVENS, RUSSELL EDWIN	SERGEANT	9,447.60
STEVENS, WILLIAM E, JR	TECHNICIAN (SPECIALIST)	7,096.95
STEWART, ROBERT E	PRIVATE	6,042.00
STOLTZ, FREDERICK B	PRIVATE	6,869.93
STONE, RONALD J	PRIVATE	5,724.00
STREET, CALVIN	PRIVATE	5,876.48
STUCK, ROBERT L	SERGEANT	9,350.40
SWANN, JOHN B	PRIVATE	7,299.62
SWANSON, LENNART P	PRIVATE	6,425.46
SWARTZ, JOHN F	PRIVATE	6,111.72
TARRANCE, JACK R	PRIVATE	6,998.66
TAYLOR, ELMO M	PRIVATE	6,303.45
TAYLOR, LEPCY GARFIELD	PRIVATE	6,810.56
TEDRICK, JEFFREY LINN	PRIVATE	6,791.49
TERI, ULDERIGO GINO	SERGEANT	8,560.65
TERIO, CHARLES J, III	PRIVATE	6,838.77
TESTER, JACK G	PRIVATE	6,678.89
THOMAS, JAMES	PRIVATE	6,155.30
THOMPSON, ARTHUR JOHN	SERGEANT	9,374.70
THOMPSON, GARLAND CHARLES	PRIVATE	6,320.88
THOMPSON, MICHAEL J	PRIVATE	6,584.84
THOMPSON, THOMAS FRANKLIN	PRIVATE, TO APR 12	3,789.84
TIDWELL, LESTER L	LIEUTENANT, TO MAY 31	9,182.25
TILLER, JEARLINE	PRIVATE	7,201.10
TOEPKE, CONRAD W	PRIVATE	6,495.18
TOMASKO, EDWARD A	PRIVATE	6,817.64
TOMLIN, KENNETH ALDEN	PRIVATE	6,059.43
TOMLIN, ZARA JEAN	PRIVATE	6,059.43
TORREGROSSA, GERALD J	PRIVATE	6,364.46
TOVEN, ALBERT P	PRIVATE	6,416.75
TRADER, DAVID A	PRIVATE	6,904.79
TREW, WILLIAM L, JR	SERGEANT	9,212.16
TROLLINGER, JAMES T	INSPECTOR	14,946.00
TROTTER, PHILLIP S	PRIVATE	6,460.32
TURNER, HENRY L	PRIVATE	6,373.18
TURNER, JOHN E	PRIVATE	6,425.47
TURNER, ROBERT C	PRIVATE	7,374.86
TWOMBLY, DONALD P	PRIVATE	7,337.24
TWOMBLY, WARREN EUGENE	PRIVATE	6,754.13
UMLOE, ELWIN LEON	TECHNICIAN (SPECIALIST)	6,519.00
USEWICZ, JOSEPH A, JR	PRIVATE, FROM JUN 14	525.58
VANCE, JAMES SAN	PRIVATE	6,320.88
VANDUSEP, DOLAN W	PRIVATE	6,663.48
VANETTEN, LAVALLE F	PRIVATE	6,320.88
VANFLEET, VIRGIL LEON	PRIVATE	6,713.06
VANHOOSER, WILLIAM R	PRIVATE	7,532.27
VANHORN, WILLIAM R	PRIVATE	5,788.20
VANMAASTRICHT, DONALD P	PRIVATE	6,355.74
VARELA, RAYMOND J	PRIVATE	6,791.50
VARGO, FRANK A	PRIVATE	6,364.46
VAUGHAN, WILLIAM A	PRIVATE	6,408.03
VETH, THEODORE PHELPS	PRIVATE	6,864.41
VOIGT, ROLAND FRANCIS	PRIVATE	6,390.60
WAGNER, PAUL A	PRIVATE, TO MAR 16	2,873.53
WALCKER, RODGER T	PRIVATE	6,181.44
WALLACE, LITTLETON, JR	PRIVATE	6,320.88
WAPLE, KENNETH LEE	PRIVATE, FROM JUN 14	525.58

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1976—Continued**

OFFICE OF THE SERGEANT AT ARMS -CONTINUED

WARNER, FRANCIS D	SERGEANT	\$ 9,216.75
WATERS, WILLIAM E	LIEUTENANT	10,017.00
WEBB, JAMES NELSON	PRIVATE, FROM MAR 28	2,875.25
WEBER, PAUL	PRIVATE	6,320.88
WEBSTER, STEVEN	PRIVATE	5,565.00
WELCH, RALPH R	SERGEANT	8,548.50
WHEELER, RITA	PRIVATE	6,747.92
WHITE, CURTIS	PRIVATE	6,652.05
WHITE, ETSON D	ASSISTANT TO SERGEANT AT ARMS	7,733.75
WHITERHURST, HOWARD G	PRIVATE, FROM JAN 5	6,561.36
WHITT, JAMES	PRIVATE	6,669.48
WHITTINGTON, JOSEPH L	SERGEANT	8,621.40
WIDO, PETER JOSEPH	PRIVATE	6,932.82
WIEDERER, THOMAS R	PRIVATE, FROM JUN 14	525.58
WILLHOIT, STEERLING	PRIVATE	6,225.02
WILLIAMS, JOSEPH L, JR	PRIVATE	6,948.36
WILLIE, EDWIN T	PRIVATE	6,704.34
WILLOUGHBY, CHARLES M	PRIVATE	6,225.02
WILSON, CHARLES C	PRIVATE	5,709.45
WILSON, DANIEL FREDERICK	PRIVATE	6,181.44
WILSON, EDWARD J	PRIVATE	5,982.30
WILSON, LLOYD E	PRIVATE	6,904.61
WINTON, KENNETH O	PRIVATE	7,323.11
WOLD, DALE L	PRIVATE	6,312.17
WOLFE, LONDON EUGENE	PRIVATE	6,390.60
WOLFORD, RICHARD E	TECHNICIAN (SPECIALIZED)	7,036.28
WOMACK, DOUGLAS M F	PRIVATE	6,385.08
WOMERSLEY, JOHN T	PRIVATE	6,631.86
WOODEN, DEAN BRUCE	SERGEANT	8,609.25
WYCOFF, CARROLL O, JR	PRIVATE	6,519.00
YACONO, PAUL J	PRIVATE	6,373.18
YAWORSKE, ALAN J	PRIVATE, FROM MAR 28	2,875.25
YOCO, MARY ANN	PRIVATE, TO MAY 18	4,183.58
YORKMAN, CLIFTON E	PRIVATE	7,008.06
YOUNG, ROBERT W	LIEUTENANT	11,448.00
ZIEHBA, FRANK M, JR	PRIVATE	7,497.12
ZIMMERMAN, ALBERT F	PRIVATE	6,399.32

OFFICE OF THE DOORKEEPER

ABRAHAM, STEVEN LOUIS	BENCH PAGE, FROM JUN 8	460.96
ALBERGHINI, SCOTT	INSERTER, FROM MAR 9 TO JUN 16	2,178.25
ALLEN, JAYVAN	SNACK BAR ATTENDANT (R)	3,787.98
ALLEN, JOHN MERLE	BARBER LONGWORTH	6,374.52
ALLEN, MORRIS	DOORMAN	5,405.98
ALVEY, CHARLES WAYNE	MACHINE OPERATOR, FROM MAY 4	1,618.47
ANDERSON, DONNALD K	MAJ CHIEF-FLOOR TELE SERVICE	11,096.52
ANDERSON, SCOTT	TELEPHONE PAGE, FROM JAN 23	3,166.58
ARBOGAST, TIMOTHY T	CHECKROOM ATTENDANT, TO FEB 29	2,020.08
ARMSTRONG, BETSY A	MACHINE ASSISTANT, TO MAY 19	3,578.33
ASHBA, PAUL OWEN	MACHINE OPERATOR	5,164.31
AVENT, MURRAY	DOORMAN, TO MAY 31	3,630.40
AYERS, JOHN C, JR	DOORMAN, TO JAN 18	435.65
AYERS, ROBERT	MACHINE ASSISTANT, FROM JAN 6 TO APR 11	2,407.26
AYMONIN, JOHN	BENCH PAGE, FROM APR 5 TO JUN 13	1,382.87
BAGBY, KERRIE K	BENCH PAGE, FROM FEB 9	2,845.92
BAKAL, CAROLS	BENCH PAGE, FROM JAN 19 TO FEB 29	841.75
BAKER, MICHAEL D	COUNTER, TO JAN 23	374.79
BAKKE, SIDNEY AUSTIN, JR	INSERTER	4,333.22
BARBERO, ANTONINO	JANITOR	5,298.48
BARNES, FRANK ALVERON	GENERAL CLERK	4,996.02
BARRY, THOMAS M	DOORMAN, TO JAN 31	726.08
BASARAN, AYSSEN	MACHINE OPERATOR	5,397.44
BASSE, BETH	BENCH PAGE, FROM MAR 1 TO APR 30	1,262.50
BAYNARD, GEOFFREY M	DELIVERYMAN	4,308.08
BEATLEY, PAUL	BENCH PAGE, TO JUN 7	3,146.54
BEATTIE, JAMES M	DOORMAN	4,356.48
BECHTEL, FRANK A	ASSISTANT CHIEF	14,274.12
BEISER, MICHAEL JOSEPH	COUNTER, FROM JUN 7	580.87
BELL, CAMILLA I	MANICURIST, FROM APR 20	1,858.62
BELL, DAVID JOE	MACHINE ASSISTANT	4,454.80
BELL, GOLDA S	MACHINE OPERATOR	5,954.58
BELL, PETER MARSHALL	BENCH PAGE, FROM JUN 8	460.96
BENDIT, SALIG L	DOORMAN, TO MAR 15	2,298.32

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF THE DOORKEEPER -CONTINUED

BENNETT, GEFALD EDWIN	MECHANIC	\$ 7,899.33
BERG, LARRY	CLERK, TO MAY 16	3,807.25
BETHEA, GASTON, JR	DOORMAN	5,488.48
BIANCHI, PATRICK A	BENCH PAGE, TO JAN 25	501.04
BINDER, DEBORAH JANE	BENCH PAGE, FROM JAN 6 TO JUN 13	3,166.58
BISHOP, WILLIAM J	MACHINE ASSISTANT	5,298.65
BISSELL, MOLLIE BRYDEN	MACHINE OPERATOR	5,754.91
BJELLOS, ELI S	CHIEF	17,259.42
BLOYER, JOHN HOLLIS	ASSISTANT CHIEF	6,623.82
BOLDING, FRANCES CLARA	INSERTER	5,020.28
BOLYARD, DAVID R	BARBER	6,147.48
BRADFORD, WILLIE R	.....	25.14
BRAHAME, GARY WAYNE	COUNTER	4,724.73
BRAUN, JOSEPH A, III	DOORMAN	6,044.89
BRINSTON, DAVID	BENCH PAGE, FROM FEB 2 TO MAR 7	721.50
BROOKS, BERNARD EUGENE	JANITOR	5,642.61
BROWN, DOUG A	MACHINE ASSISTANT, FROM JUN 1	726.08
BROWN, MALCOLM S	BARBERSHOP SUPERVISOR	7,678.50
BROWN, MILFRED	MACHINE OPERATOR	5,743.94
BROWN, RICHARD P	DOORMAN, TO FEB 29	1,838.66
BUCHANAN, FRANK B	INSERTER	4,584.56
BURKA, RICHARD A	BENCH PAGE, FROM JAN 6 TO JUN 7	3,046.33
BURKHALTER, JEFF	BENCH PAGE, FROM MAY 1	1,202.50
BUSH, WILLIAM EARL	BENCH PAGE, FROM MAY 10	1,022.13
BUTLER, DANIEL A, JR	BENCH PAGE, TO JUN 15	3,306.88
BYRNE, KEVIN R	MACHINE ASSISTANT, FROM MAY 24	895.50
CAGIGAS, RENE	INSERTER, TO APR 8	2,371.86
CALLIS, LEON T	ASST CUSTODIAN	5,932.02
CAMPBELL, KEVIN	BENCH PAGE, TO JUN 7	3,106.46
CAREY, DELIA T	HANICURIST LONGWORTH	5,489.52
CAREY, LAWRENCE H	CHIEF BARBER LONGWORTH	6,805.02
CARPENTER, THOMAS ROSS	WRAPPER, FROM JUN 7	580.87
CARTER, JAMES LEE	DOORMAN-FLOOR	6,096.27
CARTER, LILLIE INEZ	MACHINE OPERATOR	6,152.06
CARTER, LUCILLE KETCHUM	GALLERY CHECKROOM ATTENDANT	4,783.02
CARYOTAKIS, PAUL A	BENCH PAGE, TO JUN 7	3,146.54
CASTILLO, MAYBELLE	MACHINE ASSISTANT	5,300.59
CAVINESS, HAROLD S	ASSISTANT STOCK CLERK	5,482.20
CHAMBERS, FRANCE ALLEN	BARBERSHOP ATTENDANT	4,700.52
CHANDLER, KEVIN M	CLERK, TO APR 30	3,346.32
CHANEY, PAUL W	DELIVERYMAN, TO JAN 31	
	MACHINE OPERATOR, FROM FEB 1	4,874.60
	BENCH PAGE, FROM MAY 1	1,202.50
CHAROUHIS, WILLIAM	LEDEGE CLERK	6,013.02
CHARTAK, LOUISE M	DOORMAN	4,473.98
CHESNEY, JOHN, JR	ATTENDANT LADIES ROOM	5,066.52
CHIPOURAS, TOULA	CLERK	5,765.01
CHONKA, GARY THOMAS	ATTENDANT LADIES ROOM	5,066.52
CHRISTAKOS, ANNA	BENCH PAGE, FROM JUN 1	601.25
CHROMULAK, CATHY A	DOORMAN, FROM MAY 1	1,452.16
CHUBB, JOHN MASON, JR	MACHINE OPERATOR	5,848.50
CLARK, MELBA MARIE	MACHINE ASSISTANT, TO MAR 31	1,597.37
CLARK, MIKE	DOORMAN	5,653.93
CLEMMER, PUETT JENNINGS	MACHINE ASSISTANT, FROM FEB 1 TO MAR 26	1,393.06
COCHRAN, STEPHEN	BENCH PAGE, FROM JUN 16	300.63
COLLINS, KEVIN	BENCH PAGE	3,607.50
CONNELLY, MAURA	CLERK, FROM FEB 5	3,042.39
CONNORS, WILLIAM V	CLERK	6,842.52
CONYERS, DRAVNE	PAGE OVERSEER	4,780.50
COSTER, MICHAEL	DOCUMENT ROOM CLERK, FROM JAN 12 TO FEB 29	1,366.41
COVINGTON, CHARLES H	MACHINE ASSISTANT, TO APR 6	2,361.17
COX, JOHN	DELIVERYMAN	3,339.98
COX, LEE S	MESSENGER CLERK	5,208.48
CRIPPEN, WILLIAM T	LABORER	5,489.52
CROSS, CARL E	BENCH PAGE, FROM JUN 8	460.96
CROWE, SARA SUE	MACHINE OPERATOR	1,949.50
CUBERO, AUREA ESTHER	SUPERVISOR PAGES CLOAKROOM	6,760.50
CUBERO, FRANK	BENCH PAGE, TO JAN 20	400.83
CURTIS, CARIA	CHIEF PACKAGE UNIT, TO JAN 31	1,073.17
DADE, ROGER L	MACHINE ASSISTANT, FROM JAN 6 TO APR 11	2,419.83
DANGELO, MARIO	BENCH PAGE, FROM JUN 14	340.71
DANIELS, THOMAS TYLER	DOORMAN, FROM JAN 19 TO MAY 31	3,194.75
DAVENPORT, DAVID PAUL	BENCH PAGE, FROM JAN 26 TO MAR 31	1,302.71
DAVIS, DONALD	DOORMAN	5,488.48
DAVIS, HAROLD B	ASSISTANT CHIEF	7,575.00
DEAGLER, ANN J	BENCH PAGE, TO JAN 25	501.04
DEGASPERI, AUDRA		

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1976—Continued**

OFFICE OF THE DOORKEEPER -CONTINUED

DENT, MOLLIE C	BENCH PAGE, FROM MAR 1 TO MAR 31	\$ 601.25
DEVANE, RAPHAEL	STOCK CLERK	6,674.84
DIPLOMA, SALVATORE J	CLERK	6,013.02
DIPOMO, JOSEPH	BARBER	6,374.52
DOLAN, EDWARD M	PAGE, FROM JUN 1	601.25
DORLACK, JOSEPH	BENCH PAGE, FROM JAN 19 TO JUN 15	2,946.13
DORSEY, REGINA	MACHINE ASSISTANT	5,334.41
DUSHA, JOHN W.	CLERK, FROM FEB 1	4,182.90
EAGER, STEVE	BENCH PAGE, FROM JAN 26 TO JUN 13	2,765.75
EARL, WALTER STANLEY	DOORMAN	5,681.52
EARLE, KEVIN B	COUNTER, TO FEB 29	1,452.16
ELDRIDGE, DANIEL	PAGE, FROM JUN 1	601.25
ELIAS, RICHARD A, JR	BENCH PAGE, FROM JUN 14	340.71
EVINS, EDGAR, JR	BENCH PAGE, FROM MAR 1 TO APR 30	1,202.50
FARMER, MARK R	INSERTER	4,259.67
FARMER, PAMELA	TELEPHONE PAGE, TO JAN 31	691.50
FARRELL, CATHERINE ANN	MACHINE ASSISTANT	5,105.48
FEDORSKO, MARY MARGARET	PAGE, FROM JUN 1	601.25
FELIX, FRED PURVIS	CLERK	6,013.02
FERGUSON, FRANK ELLEN	BENCH PAGE, FROM JAN 26 TO JUN 13	2,765.75
FIELDS, MICHAEL W	TELEPHONE PAGE, TO JUN 7	3,146.54
FILLER, MICHAEL B	INSERTER, FROM JUN 3	677.68
FILLINGANE, CHARLES S	BENCH PAGE, TO JUN 7	3,146.54
FINLAY, LUKE W	BENCH PAGE	3,607.50
FISHER, ROBERT P	BENCH PAGE, FROM JAN 6 TO FEB 25	1,102.29
FLANAGAN, ROBERT G	DELIVERYMAN, FROM JUN 10	508.26
FLEMING, DOUGLASS	PAGE, FROM JUN 14	340.71
FLOYD, PETER S	INSERTER, TO JAN 21	726.08
FLOYD, THERESA E	COLLATING MACHINE OPERATOR	5,621.98
FLYNN, KEVIN F	INSERTER, FROM MAY 21	968.11
FOLEY, AILEEN M	SECRETARY	8,332.98
FOLEY, JOSEPH PATRICK	DOORMAN	5,185.50
FOLEY, KAREN Y	MACHINE ASSISTANT	3,964.79
FOUNTAIN, JAMES B, JR	TELEPHONE PAGE, FROM JUN 14	340.71
FOX, THOMAS WARREN	BARBER LONGWORTH	6,374.52
FRAZIER, CHARLES E.	DOORMAN	5,820.67
FREEMAN, PATRICIA E.	ASSISTANT CLERK	5,714.28
FRIEDMAN, PATTY	DOCUMENTARIAN PAGE	3,607.50
FRITTS, WILLIAM DOUGLAS	TELEPHONE ASSISTANT	7,575.00
FULLER, BRADLEY W	PAGE, FROM JUN 1	601.25
GAGLIANO, RICHARD	BENCH PAGE, FROM JUN 16	300.63
GALLEGO, JERRY LYNN	FOURTH ASST SUPERINTENDENT	7,614.72
GARRISON, ELIZABETH A	BENCH PAGE	4,283.52
GEIGER, DANIEL L	BENCH PAGE, FROM JAN 19 TO FEB 29	841.75
GOODWIN, GARY	DELIVERYMAN, FROM MAY 11	1,185.94
GOULD, JAMES F	BENCH PAGE, FROM MAY 1 TO MAY 31	601.25
GOWEN, DORIS L	SECRETARY, TO FEB 2	2,367.34
GRANARA, J RALPH	PRAYER ROOM ATTENDANT	1,991.48
GRAY, HARRY LEE	CLERK, FROM JUN 15	446.18
GRIFFIN, PAUL WILLIAM	DOORMAN	5,653.93
GRIGNON, JOHN	BENCH PAGE, FROM MAY 1	1,202.50
GUIFFRE, ROBERT E	ASST CHIEF-MACHINE UNIT	6,533.37
GUSTAVESON, JAMIE	TELEPHONE PAGE, TO JAN 25	501.04
HAPPY, CHARLES JR	MACHINE ASSISTANT, TO MAY 31	3,476.38
HARE, CATHERINE K	MACHINE ASSISTANT	5,186.13
HARRIS, DOROTHY	MACHINE ASSISTANT	5,152.97
HARRIS, LOGAN, JR	DOORMAN	5,848.50
HARRISON, ANNA	MACHINE OPERATOR	5,757.98
HARWELL, BRENDA RENEE	BENCH PAGE, TO JUN 7	3,146.54
HAWKS, WILLIAM H, JR	DOORMAN, TO JAN 18	518.55
HAYES, CYNTHIA	MACHINE ASSISTANT, FROM APR 1	2,225.25
HAYNESWORTH, PEGGY L	WPAPPER, TO JAN 31	
	CHIEF PACKAGE UNIT, FROM FEB 1	5,819.55
HERKENHOFF, LOUIS H	DOORMAN, TO MAY 31	3,653.90
HEUER, GARY WAYNE	DOORMAN	5,515.98
HICKS, LUKE H	STAFF ASSISTANT-IMM. OFF. DKPR	9,705.00
HIGHTOWER, ANN	CLERK TYPIST	5,019.48
HILL, BESSIE B	MACHINE OPERATOR	5,818.02
HOAG, CHARLES L	DELIVERYMAN	4,269.77
HOBBS, LEO F	DELIVERYMAN	4,586.77
HOHNADL, HAROLD	SUPERVISORY CLERK	8,238.24
HOLBERT, HELEN RUTH	MACHINE OPERATOR	5,733.33
HOLM, J D	COUNTER, FROM MAY 18	1,016.52
HOLMES, DAVID W	CHIEF	12,336.48
HOPNEY, GRACE I	MACHINE OPERATOR, TO JAN 31	946.92
HOWARD, ANDERSON R	BARBERSHOP ATTENDANT	4,550.92

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1976—Continued**

OFFICE OF THE DOORKEEPER -CONTINUED

HOWARD, JAMES, JR	DOORMAN	\$ 5,515.98
HUBER, KENT	PAGE, FROM JUN 10	420.88
HUGHES, JAMES	DOORMAN, FROM APR 5	2,081.43
HUMTER, WILLIAM D., JR.	DELIVERYMAN, FROM FEB 6 TO APR 17	1,303.69
HURT, BLANT	PAGE, FROM JUN 1	601.25
ILLSLEY, THAYER V	FIRST ASST SUPERINTENDENT	13,802.04
INFANTINO, JOHN	PAGE, FROM JUN 1	601.25
JACKSON, JAMES E	MACHINE OPERATOR	5,765.15
JEFFERY, GARY J	MACHINE ASSISTANT, FROM JAN 12 TO JUN 5	3,396.76
JENKINS, JAMES LOUIS	CHIEF	7,007.52
JENKINS, RICHARD E, JR	GENERAL CLERK	5,634.48
JERNIGAN, WARREN H	CHIEF	8,712.00
JEWELL, WILL H	CHIEF DELIVERY UNIT	6,274.02
JOHNSON, DOUGLAS P	WRAPPER, FROM MAY 10	1,234.34
JOHNSON, JAMES S.	CLERK, FROM FEB 9 TO APR 18	1,952.02
JOHNSON, MICHAEL	INSERTER, FROM MAY 26	822.89
JOHNSON, TERRY R	INSERTER, FROM JUN 1	726.08
JORDAN, RONALD D	BENCH PAGE, FROM JUN 14	340.71
JOYCE, JOHN J	BENCH PAGE, FROM JUN 8	460.96
JUSTICE, HIRAM I	BENCH PAGE, TO FEB 29	1,202.50
KAPLAN, MICHAEL	BENCH PAGE, TO JAN 22	440.92
KEAHEY, THOMAS M	DOORMAN	5,653.93
KERLEY, ELLEN P	BENCH PAGE, FROM JUN 8	460.96
KERN, DEDE JOY	PAGE, FROM JUN 1	601.25
KERRY, JULIE	PAGE, FROM JUN 1	601.25
KIENITZ, MARY J	PAGE OVERSEER	4,780.50
KIRK, BOB	DOORMAN, FROM JUN 1	726.08
KIRKLAND, DOROTHY M	MACHINE ASSISTANT	4,856.62
KIRKLAND, HARRY M	BARBERSHOP ATTENDANT LHOB	5,059.02
KIRKLAND, TIMOTHY	BARBERSHOP ATTENDANT CHOB	5,059.02
KNAPP, JOHN A	DOORMAN, FROM APR 1 TO MAY 31	1,452.16
KNIGHT, KAREN	TELEPHONE PAGE, FROM JUN 1	601.25
KNOBLAUGH, ERNESTINE	INSERTER	5,044.01
KOLZAK, STEPHEN F	DOORMAN, FROM MAR 29 TO APR 4	145.22
KOLZAK, SUSAN P	TELEPHONE PAGE, FROM JUN 21	200.42
KOSMACKI, PHILIP D	CLERK, FROM MAY 12 TO JUN 20	1,087.56
KRAVITZ, ANITA	BENCH PAGE, FROM JUN 16	300.63
KREZINSKI, RANDALL J	BENCH PAGE, FROM APR 1 TO JUN 13	1,463.04
KUSER, EUGENE J	CHIEF BARBER RAYBURN	6,805.02
LABARTHE, RICHARD	MACHINE ASSISTANT, FROM JUN 1	726.08
LAZAR, J SAMUEL	TELEPHONE PAGE, FROM JAN 26 TO JUN 13	2,765.75
LEHMAN, THOMAS R	DOORMAN	4,450.48
LEVOCK, MICHAEL P, JR	CLERK	5,571.16
LINVILLE, STEPHEN T	BENCH PAGE, FROM JUN 14	340.71
LOCKETT, CHRIS	BENCH PAGE, FROM JAN 12 TO JUN 13	3,046.33
LONG, ROBERT H	PAGE, FROM JUN 1	601.25
LITWIN, MICHAEL J	CHECKROOM ATTENDANT, FROM MAR 9	2,710.70
MACINNIS, WILLIAM J	CLERK	6,842.52
MACWEISH, BARBARA JEAN	BENCH PAGE, FROM MAR 1 TO APR 30	1,202.50
MADDEN, MICHAEL P	CLERK, FROM FEB 1	4,182.90
MAGLIONE, ANNETTE P	BENCH PAGE, TO JUN 15	3,306.88
MAGRUDER, NATHANIEL E	JANITOR	5,721.81
MALRY, CHARLES BILLY	LABORER	5,889.52
MANDEL, IRVIN	DOORMAN, TO FEB 29	1,893.84
MANGES, JAMES L, JR	SPEAKERS PAGE, TO JUN 7	
MARBUS, KENT	BENCH PAGE, FROM JUN 8 TO JUN 21	4,588.03
	BENCH PAGE, FROM JAN 26 TO JUN 7	
	SPEAKERS PAGE, FROM JUN 8	3,256.34
MARSHALL, BRADLEY ROSS	PAGE OVERSEER	4,780.50
MARSHALL, OSCAR T	BENCH PAGE, FROM JUN 7	481.00
MARSTON, CHARLES	2ND ASST SUPERINTENDENT	11,515.14
MARTIN, BRADFORD L	DOORMAN, FROM JUN 14	411.45
MARTIN, T PARRAR	DOORMAN	4,356.48
MASTWNE, ANDREW PEYTON	PAGE, FROM JUN 1	601.25
MATHIAS, ROBERT JOSEPH	CLERK, FROM MAY 17	1,226.99
MAXWELL, PRENTICE	SUPERVISORY CLERK	8,712.00
MCADAMS, MICHAEL J	INSERTER, FROM JUN 17	338.84
MCCBRIDE, TOMOE NAKAMURA	INSERTER	5,025.03
MCCLAIN, ADDIE M	CLERK-OFFICE OF THE CHIEF	4,925.52
MCCORMICK, STEPHEN J	DOORMAN, FROM MAR 1 TO MAR 27	653.47
MCCOWN, GEORGE W	INSERTER	5,350.98
MCDERMOTT, WILLIAM	CLERK, TO MAY 25	4,043.47
MCDONALD, DANIEL W	DOORMAN	5,350.98
MCDOWELL, DAVID L	BENCH PAGE, FROM JUN 1	601.25
MCGOWAN, STEPHEN	INSERTER, TO MAY 21	3,314.39
MCINTYRE, HAILE	TELEPHONE PAGE	3,607.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF THE DOORKEEPER -CONTINUED

MCILLIAN, GARFIELD F	CHIEF BARBER CANNON	\$ 6,805.02
MCNALLY, MARC A	BENCH PAGE, TO JAN 25	501.04
MCNALLY, THOMAS C	MACHINE OPERATOR	5,442.55
MELLER, RICHARD SAMUEL	WRAPPER, FROM JUN 9	532.46
MELLODY, CHARLES JAMES	ASST MAJ CHIEF-FL TELE SERVICE	9,271.02
MERENE, WILLIE G	DELIVERYMAN, FROM MAY 5 TO MAY 14	230.39
METCALF, ERNEST	LEAD JANITOR	6,147.48
METZGER, WILLIAM ADDISON	COUNTER, FROM MAY 3	1,413.07
MICHAELSON, MIKE	CHIEF	14,444.52
MILLER, ROBERT THOMAS, JR	DOORMAN, FROM JAN 19 TO APR 30	2,468.67
MIS, RONALDA	BENCH PAGE, TO JAN 18	360.75
MOBLEY, JACK D, JR	MECHANIC	7,657.47
MOLLOY, JAMES T	DOORKEEPER	19,950.00
MOORE, WILLIE L	DELIVERYMAN, FROM MAY 17	943.91
MORGAN, MARK LEE	PAGE, FROM JUN 1	601.25
MORRIS, IVONNE	CHIEF POSTAL PATRON PROC UNIT	6,719.29
MOSS, KEVIN	BENCH PAGE, FROM JUN 14	340.71
MOSS, MARY LAURA	COUNTER	5,062.93
MOUTON, LAURA D	INSERTER	5,208.48
MULLINGS, PETER	CLERK, FROM MAR 1	3,346.32
MUNOZ, ROBERT C	BENCH PAGE, FROM MAR 1 TO APR 30	1,202.50
MUNSON, CAROLINE J	MACHINE OPERATOR	5,850.83
MURPHY, ROBERT J, JR	ASSISTANT, TO APR 4	4,613.58
MUSSELMWHITE, CHARLES W	MACHINE ASSISTANT	4,187.07
MYERS, CHRISTOPHER A	DOORMAN, TO FEB 13	1,040.72
NEBEL, FRANCES L	CLERK	7,369.52
NEIL, PAUL	BENCH PAGE, FROM FEB 12	2,785.79
NEZMAN, RODNEY A	TELEPHONE PAGE, FROM FEB 1	3,006.25
NIK, DONNA D	BENCH PAGE, FROM JUN 1	601.25
NOLL, JOHN M	CHIEF, OPERATIONS SECTION	12,049.04
NORTON, JOYCE M	INSERTER	4,537.57
OBBERMAN, IRVIN	ASSISTANT	6,936.48
OBRIEN, JOHN	WRAPPER	4,428.64
ODONNELL, THOMAS J, JR	WRAPPER, TO JAN 19	474.73
OMALLEY, ROBERT J	ADMINISTRATIVE ASSISTANT	13,323.48
ONEILL, SOPHIE C	MACHINE OPERATOR	6,129.59
ORE, ROBERT M, JR	DOORMAN, FROM MAY 17	1,064.92
PALOMAR, ALBERT	BENCH PAGE, FROM MAR 1 TO APR 30	1,202.50
PANNETON, ROGER F	COUNTER, FROM JAN 7	4,211.26
PARKER, HARRY F, JR	CLERK	5,848.50
PARKER, WILLIE E	WRAPPER, TO JUN 6	4,520.15
PARKS, CHARLES P, JR	DELIVERYMAN, FROM JAN 5 TO JUN 9	3,689.07
PASTIS, GUS V	DOORMAN	5,122.50
PASTIS, MARIA K	COUNTER, TO JAN 31	743.19
PATTESON, E W, JR	TELEPHONE PAGE	4,149.00
PATNE, WILLIAM	WRAPPER, TO JAN 31	
	MACHINE OPERATOR, FROM FEB 1	5,281.24
	MACHINE ASSISTANT, FROM JAN 6 TO APR 4	2,154.04
	BENCH PAGE, TO JUN 7	3,146.54
	BENCH PAGE, TO JUN 7	3,736.18
	COUNTER	4,507.30
	DELIVERYMAN, FROM MAY 24	871.30
	MACHINE ASSISTANT, FROM JUN 1	726.08
	DOORMAN, FROM JUN 1	726.08
	MINORITY CHIEF	10,005.00
	INSERTER, FROM APR 8 TO MAY 31	1,292.05
	BENCH PAGE, TO JUN 7	3,146.54
	ASSISTANT	8,172.57
	CLERK, FROM APR 19	2,007.79
	BENCH PAGE, FROM MAY 1	1,202.50
	MACHINE OPERATOR	5,410.00
	DELIVERYMAN, TO JAN 2	90.31
	TELEPHONE CLERK	6,936.48
	DELIVERYMAN, FROM APR 8	2,072.59
	TELEPHONE PAGE, TO JUN 7	3,146.54
	ASSISTANT CHIEF	9,291.69
	BARBER	6,147.48
	BENCH PAGE, FROM JUN 16	300.63
	MACHINE ASSISTANT	4,578.53
	DOORMAN	6,289.52
	DOORMAN	4,695.32
	CLERK	5,019.48
	MACHINE ASSISTANT, FROM FEB 12	3,276.23
	RECEPTIONIST-STATUARY HALL	5,350.98
	MACHINE OPERATOR	5,861.74
	BENCH PAGE, FROM JAN 19 TO FEB 29	841.75
PECSON, BENJAMIN S, JR		
PERLMUTTER, WILLA B		
PETTY, THOMAS RICHARD		
PHAM, ELIZABETH T		
PHELPS, LOUIS R, JR		
PICCONE, ROBERT		
PIERSON, STEPHEN PAUL		
PITTS, WILLIAM F, JR		
POND, KEVIN DAVID		
POPKEY, DANIEL R		
PORTETZ, ELOISE		
PORTELLA, JOHN L		
PORTER, TED T		
POWELL, GREGORY C		
POWERS, CHRISTOPHER A		
PRELOH, ELLEN O		
PRICE, MARK D		
PURCELL, KELL		
QUATTONE, FRANK J		
QUATTONE, JOSEPH P		
RAINES, STEVE		
RAMSEY, HANNA B		
RANDALL, LOU		
RAUSCH, RICHARD L		
REAGAN, THOMAS BRYANT		
REECE, SIDNEY ROY, JR.		
REIDY, MARY		
REYNOLDS, MARY LOU		
RICHARDSON, MARK		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF THE DOORKEEPER -CONTINUED

RIFFLE, TIMOTHY	BENCH PAGE, FROM JUN 8	\$ 460.96
RILEY, DANIEL F	INSERTER, FROM JAN 6 TO JUN 2	3,507.08
RILEY, MICHELLE P	PAGE, FROM JUN 8	460.96
ROBINSON, CONSTANCE V	MACHINE OPERATOR	5,850.82
ROCHE, WILLIAM W	TELEPHONE PAGE, TO JUN 20	3,407.08
ROEBUCK, RAYMOND H	SNACK BAR ATTENDANT DEM	4,793.02
ROGERS, HINES E, III	DOORMAN, FROM JUN 1	726.08
ROHAN, JAMES A	DOORMAN	5,682.09
ROPER, HELEN STEIN	HOSTESS RECEPTIONIST CONGWMM	4,025.16
ROUSH, ROBIN DOUGLAS	PAGE, FROM JUN 1	601.25
RUENSTAH, WILLIAM M	DOORMAN	4,356.48
RUSS, ERNEST J	SUPERVISOR MAJORITY	11,793.48
RUSSELL, ROBERT RILEY	CLERK	6,356.52
RUTLEDGE, RAYMOND C	DELIVERYMAN, FROM MAY 5	1,299.51
SALCO, ROBERT STEPHEN	CLERK, TO JAN 31	836.58
SATTERFIELD, GREGORY M	BENCH PAGE	4,283.52
SCHAEFFER, PATRICIA LYNN	PAGE, FROM JUN 1	601.25
SCHIBEL, KENNETH M, JR	MACHINE ASSISTANT, FROM JUN 7	590.87
SCHLESSER, JEAN LEE	BENCH PAGE, FROM MAY 1	1,202.50
SCHMALBACH, LEE A	CLERK	5,515.98
SCHUPP, PETER F	TELEPHONE PAGE, FROM JUN 8	460.96
SCOTT, QUINCY	MACHINE ASSISTANT, FROM JUN 1	726.08
SCOTT, RICHARD L	MACHINE OPERATOR, TO APR 28	3,775.03
SESSA, CARMINE	CLERK, TO MAY 31	4,182.90
SEWELL, HELEN WINFIELD	SNACK BAR ATTENDANT REP	5,539.98
SEWELL, JONATHAN MARK	BENCH PAGE	3,607.50
SHANKS, HERBERT ANDREW	LABORER	5,095.02
SHAPIRO, HUGH	BENCH PAGE, FROM JAN 19 TO FEB 29	841.75
SHARP, JAMES B, JR	DOORMAN	4,356.48
SHEA, ANDREW B	BENCH PAGE	3,607.50
SHEERIN, DANIEL P	PAGE, FROM JUN 1	601.25
SHELD, JOHN E	TELEPHONE PAGE, TO JUN 7	3,146.54
SHEPARD, KATHERINE C	CHIEF-MACHINE UNIT	7,909.95
SHEPLER, DEBORAH LEE	BENCH PAGE, FROM JAN 19 TO FEB 29	841.75
SHIPLEY, SHAWN MARIE	BENCH PAGE, FROM JUN 16	300.63
SIEGERT, NORMAN	TELEPHONE PAGE, FROM JUN 8	460.96
SIMMONS, MILES D	CLERK	7,172.52
SIMON, CHARLES F, JR	CLERK	5,737.18
SIMPSON, CHARLES KYLE	INSERTER, FROM JUN 1	701.98
SIMPSON, DONITA T	MACHINE OPERATOR	5,568.00
SIMS, WILLIAM P	DOORMAN, FROM JAN 19	3,920.83
SISISKY, STUART	BENCH PAGE	3,607.50
SKUBA, BRENT A	BENCH PAGE	3,607.50
SMALL, HERBERT	WRAPPER	5,669.01
SMOLDO, ROSE	DELIVERYMAN	4,410.95
SMITH, ANTHONY JAY	MACHINE ASSISTANT, FROM JUN 1	726.08
SOMMERS, CARL E	GENERAL CLERK	6,313.02
SOUTHERLAND, ELONZIA B	BARBER RAYBURN	6,374.52
SOWARDS, JAMES EVERETT	MACHINE OPERATOR	5,563.80
SPENCER, EDNA E	MACHINE ASSISTANT	5,305.18
STANLEY, BRUCE	BENCH PAGE, FROM MAR 1 TO APR 30	1,202.50
STANTON, PATRICK	TELEPHONE PAGE, FROM JAN 12 TO JAN 31	380.79
STARR, HELEN	ASSISTANT, FROM APR 12	3,324.58
STEINBERG, LAURA J	BENCH PAGE, FROM FEB 1 TO JUN 10	2,605.42
STEINER, PAUL J	CLERK	3,607.50
STERN, JOHN JULES	COUNTER, FROM MAR 1 TO MAY 25	1,779.37
STOKES, THOMAS A	MACHINE ASSISTANT, FROM JUN 14	411.45
STOLBERG, VERONICA C	MACHINE ASSISTANT	4,879.02
STOEY, ROBERT MOORE	MACHINE ASSISTANT, FROM JUN 15	397.24
SULLIVAN, JOHN D	DELIVERYMAN, TO FEB 3	799.11
SULLIVAN, JOSEPH M	CLERK, FROM JUN 21	278.86
SUT, ROBERT THEODORE	BARBER CAPITOL	6,374.52
TALBERT, DAVID WAYNE	INSERTER, FROM FEB 3 TO FEB 29	508.26
TALBERT, JAMES NELSON	3RD ASST SUPERINTENDENT	9,483.36
TANKERSLEY, DAVID	TELEPHONE PAGE, TO JUN 8	3,166.58
TATE, RUTH M	FIRST ASSISTANT	12,583.50
TEAR, THOMAS R	SUPERVISOR MINORITY	13,776.00
TEMPLE, GRETCHEN	TELEPHONE PAGE, FROM JUN 21	200.42
TENAGLIA, NICOLA	CLERK	5,019.48
TEPRT, ROSA L	INSERTER	5,067.67
THOMPSON, MARK S	COUNTER	4,472.50
TILLS, KARIN M	BENCH PAGE, TO JUN 7	3,146.54
TIPPETT, JOSEPH LAWRENCE	DELIVERYMAN, FROM FEB 17 TO APR 30	1,242.72
TOBIA, JOSEPH	BENCH PAGE, FROM JUN 11	400.83
TOLSON, WILLIAM M	CLERK	6,179.52
TOMB, MARK C	BENCH PAGE, TO JUN 13	3,266.79

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF THE DOORKEEPER -CONTINUED

TRACY, BRETT	BENCH PAGE, FROM MAY 1 TO MAY 31	\$ 601.25
TRADWAY, ALEX	BENCH PAGE, FROM JUN 1	601.25
TUCK, JOHN C	ASSISTANT MINORITY CHIEF	8,617.50
UDELL, GILMAN G	DOCUMENT ROOM MANAGER	17,654.52
UTTERBACK, MARSHALL T, JR	MACHINE OPERATOR	4,935.45
UZZELL, GEORGE G	MACHINE ASSISTANT, FROM JAN 21 TO JUN 13	3,575.98
VANALLEN, PETER CUSHING	DELIVERYMAN, FROM MAR 15 TO MAY 6	1,268.79
VANCE, TEDDY E	BENCH PAGE, FROM MAY 1	1,202.50
VANDYKE, CHRIS	BENCH PAGE, FROM JAN 19 TO FEB 29	841.75
VILLA, RICHARD FOY	DOORMAN	4,356.48
VOYTKO, LEO FRANCIS, JR	WEAFEPER	4,466.33
WALLS, LOUPAINE V	CHIEF MANUAL PROCESSING UNIT	5,997.90
WALSH, GERARD P, JR	WEAFEPER, TO MAY 31	4,784.63
WARD, EDWARD HAYNES	DOCUMENT ROOM CLERK, FROM JUN 1	1,202.50
WARD, HUGH B, JR	BENCH PAGE, FROM MAR 1 TO APR 30	4,356.48
WARD, JIM	DELIVERYMAN	1,202.50
WARD, THOMAS W	BENCH PAGE, FROM MAR 1 TO APR 30	1,202.50
WASHINGTON, MICHAEL D	DELIVERYMAN, FROM MAY 19	3,816.51
WATZMAN, SAUL	MACHINE ASSISTANT	4,639.96
WESE, JEFFREY S	WEAFEPER, FROM JUN 7	532.46
WELLMON, REX HAROLD	MACHINE ASSISTANT, FROM JAN 6 TO MAY 31	4,439.07
WEST, BENJAMIN C	MACHINE OPERATOR, FROM JUN 1	5,350.96
WHITE, EDWARD PAUL, III	GENERAL CLERK	16,172.16
	SUPERINTENDENT	
	INSEPTER, TO JAN 31	5,172.34
WIGFALL, ANN BELLE	MACHINE OPERATOR, FROM FEB 1	2,384.95
WILLIAMS, EMMETT S	MACHINE ASSISTANT, FROM APR 8	4,635.78
WILLS, CYNTHIA C	INSEPTER	300.63
WINCHESTER, JAMES A, JR	PAGE, FROM JUN 16	3,341.77
WINSTON, JAMES H, JR	DOORMAN, TO APR 26	200.42
WITHERSPOON, FRED	BENCH PAGE, FROM JUN 21	4,949.02
WOODS, IRVIN MCSWAIN	GENERAL CLERK	4,426.98
WOODY, VIVIAN T	DOORMAN	4,507.30
YESH, ROBERT T	MACHINE ASSISTANT	7,765.50
YOUNGBLOOD, HOPE ASH	TELEPHONE ASSISTANT	-81.00
ZWISSEL, ALLAN	TELEPHONE PAGE, FROM JUN 7	4,285.74
	MACHINE OPERATOR, TO MAY 10	

OFFICE OF THE POSTMASTER

ADAMS, SCOTT L	MAIL CLERK	5,156.69
ALSTERDA, JOHN, JR.	COUNTER CLERK	5,631.52
ANDERSON, ARTHUR JOB	MAIL CLERK	5,515.98
ANDERSON, RICARDO H	MAIL CLERK	5,350.98
ASMAN, ROBERT J	MAIL CLERK, FROM JAN 5	4,090.26
ATKINSON, TIMOTHY R	MAIL CLERK	5,185.50
BAMBER, MICHAEL F	MAIL CLERK	4,473.98
BANDIS, GEORGE P.	MAIL CLERK, FROM JAN 19 TO MAR 31	1,742.59
BARNES, DENNIS PAUL	SUPERVISOR EVENING SHIFT	6,274.02
BASS, CHARLES J	MAIL SECURITY SCANNER	5,941.50
BOLDEN, GLENN	MAIL CLERK, TO JAN 8	230.47
BOWMAN, MARY C	STAKE TELLER	8,712.00
BOYD, STEVEN U	MAIL CLERK	4,235.48
BOYDSTON, C ELRO	ASSISTANT POSTMASTER	11,876.46
BRAITHWAIT, DELTON B	COUNTER CLERK	6,274.02
BROWN, HARVEY F	MAIL SECURITY SCANNER	5,941.50
BUFFINGTON, DANIEL A	MAIL CLERK, FROM JUN 9	532.46
CALLAHAN, JOHN H, JR	MAIL CLERK, FROM MAY 3	1,306.96
CASEY, TIMOTHY C	MAIL CLERK, FROM JUN 8	556.66
CHAPTAK, ANTHONY M	MAIL SECURITY SCANNER, TO MAY 31	
	MAIL CLERK, FROM JUN 1	5,403.75
	MAIL SECURITY SCANNER	5,941.50
CLAIRE, THOMAS A	MAIL CLERK	4,463.48
CLEMENS, GABRY T	MAIL CLERK, FROM JUN 14	411.45
COMITO, FRANK J	MAIL CLERK, FROM JUN 18	314.64
CORRAL, JAMES A	COUNTER CLERK	5,515.98
DAVIDSON, WILLIAM B	MAIL CLERK, TO MAY 31	3,291.57
DAWSON, CHARLES A	MAIL CLERK	5,350.98
DEBOYS, HAPPY D	MAIL CLERK, TO FEB 8	
DENNIS, ELIZABETH E	COUNTER CLERK, FROM FEB 9	4,879.51
	LABORER, FROM JAN 5	4,066.05
DION, BRIAN PAUL	MAIL CLERK, TO APR 30	2,598.55
ENGLANDER, ALAN S	COUNTER CLERK	6,274.02
EVERETT, WILLIAM E, JR	MAIL CLERK	4,293.87
FAIGHANT, JOHN PAUL		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF THE POSTMASTER -CONTINUED

PASIG, DONALD LEE, JR	MAIL CLERK.....	\$ 4,187.07
FLANNERY, MARTIN J, JR	MAIL CLERK, FROM JUN 1	726.08
GAUCHER, PAUL G	MAIL CLERK, TO MAY 18	3,339.97
GIBBONS, JOSEPH F, JR	MAIL CLERK, FROM MAY 11	1,210.14
GIBSON, ROBERT P	NIGHT SUPERVISOR	7,860.24
GILL, RUSSELL S	MAIL CLERK, TO MAR 31.....	2,178.24
GRAMI, BRETT L	MAIL CLERK	4,259.68
GROSS, JAMES N	MAIL CLERK, FROM JUN 7	580.87
GROW, HAROLD L	COUNTER CLERK	6,769.98
HARRIS, WILLIAM R, IV	MAIL CLERK, FROM MAR 1	2,420.28
HEACOCK, MARK ALAN	MAIL CLERK, TO MAR 31.....	
	LABORER, FROM APR 1 TO APR 27.....	2,686.50
HECK, PATRICK GEORGE	LABORER, FROM MAY 17	1,064.92
HEFLIN, RICHARD P	MAIL CLERK	5,185.50
HIRSCH, NORMAN	MAIL CLERK, FROM JUN 15	387.24
HOWARD, THOMAS M	MAIL CLERK	5,291.53
JEHL, CHRISTOPHER A	MAIL CLERK	4,185.58
JOHNSON, LEWUEL, JR	MAIL CLERK	4,301.36
JONES, JAMES BROCKWAY	MAIL SECURITY SCANNER	5,908.49
JONES, RUTH ELLEN	SECRETARY	5,941.50
KAPLAN, PAUL R	MAIL CLERK, FROM MAY 3 TO JUN 6	822.90
KELLEY, MARTIN C	MAIL CLERK, FROM MAY 17	1,064.92
KELLY, GLEN RAY	MAIL CLERK.....	4,090.27
KENNEY, JOHN T	MAIL CLERK, TO JUN 3	4,548.85
KESSLER, BENJAMIN B	MAIL CLERK	5,921.55
KLOS, ROBERT	MAIL CLERK.....	4,090.26
LEA, MICHAEL KEVIN	MAIL CLERK, FROM JUN 22	217.83
LEAR, RICHARD M	MAIL CLERK	4,332.28
LEPAK, ROBERT S	MAIL CLERK, FROM APR 27	1,452.17
LOCKHART, ROBERT F, JR	MAIL CLERK, TO JUN 14	4,943.17
LOZITO, PAUL P	MAIL SECURITY SCANNER	5,941.50
LUCIAN, ALFRED M	MAIL CLERK, TO MAY 31.....	
	MAIL SECURITY SCANNER, FROM JUN 1	4,593.32
MARGETICH, DARA	MAIL CLERK, FROM MAY 17	1,064.92
MARSHALL, DOUGLAS W	MAIL CLERK, FROM APR 5 TO JUN 13	1,621.59
MATTEEN, ALAN L	MAIL CLERK	5,350.98
MCCOY, MOSE, JR	MAIL CLERK	6,013.02
MCINERNEY, MICHAEL J	MAIL CLERK, FROM FEB 3 TO JUN 1	2,831.72
MCLEAN, JOHN B	MAIL CLERK, TO FEB 22.....	968.10
MCLELLAN, JOSEPH D	MAIL CLERK, FROM MAY 1 TO MAY 9	217.83
MCRAE, JOHN G	MAIL CLERK	4,783.02
MENAS, GEORGE E	MAIL CLERK.....	5,232.07
MICHAELS, ALAN H	MAIL CLERK, TO MAY 2	3,626.78
MOMRONEY, ALICE K	COUNTER CLERK	5,019.48
MARGI, ROBERT	MAIL CLERK, TO APR 2.....	2,493.55
NETHERTON, DARRELL L	MAIL CLERK, FROM JAN 21 TO APR 16	2,081.43
NICHOLS, FLYNT	MAIL CLERK	4,497.48
NORTHINGTON, C M	MAIL CLERK, TO MAY 18	4,483.85
OCONNELL, THOMAS ANDREW	MAIL CLERK, FROM APR 1 TO APR 4	96.81
ODONNELL, ROBERT J, JR	MAIL CLERK	4,356.48
OLCHAK, LAWRENCE STEPHEN	MAIL CLERK	5,185.50
OLCHAK, SEYMOUR	DAY SUPERVISOR	7,007.52
OQUINN, TERRY	MAIL CLERK, FROM JUN 16	363.04
PACKRALL, JOHN, JR	COUNTER CLERK	5,681.52
PAONE, MARTIN P	MAIL CLERK.....	4,138.67
PERKINS, REATHA	COUNTER CLERK	7,102.02
REILLY, PAUL	LABORER, TO MAR 31.....	2,033.03
ROGERS, LAWSON S	MAIL CLERK	6,013.02
ROTA, ROBERT	POSTMASTER H OF R	15,750.00
RUIT, THOMAS L	MAIL CLERK, TO APR 30	3,457.00
SANCHEZ, RICHARD A	MAIL CLERK, TO APR 30	2,904.32
SARDEGNA, RICHARD B	MAIL SECURITY SCANNER	6,274.02
SHAPIRO, ANDREW	MAIL CLERK	4,356.48
SHIRAI, WESLEY	MAIL SECURITY SCANNER	6,108.00
SIMALA, JEROME M	MAIL CLERK	5,350.98
SMITH, JAMES C	COUNTER CLERK	6,344.52
SMITH, ROBERT ANTHONY	MAIL CLERK, FROM MAY 3	1,403.76
SMITH, T RANDOLPH	MAIL CLERK, FROM FEB 9	3,194.78
SOWNTAG, W SCOTT, IV	MAIL CLERK, TO APR 14.....	2,371.87
STEEN, JOHN H	MAIL CLERK, FROM APR 2	1,960.42
STEWART, SANDRA C	COUNTER CLERK	5,185.50
STRETT, RICHARD	MAIL CLERK	5,066.52
SULLIVAN, KEVIN C	MAIL CLERK, FROM JUN 4	653.48
SULLIVAN, PHILIP J	MAIL CLERK, TO JUN 7	4,047.09
TAYLOR, THOMAS G	MAIL CLERK	4,472.49
TEEL, GREGORY	MAIL CLERK, TO FEB 29.....	1,282.74

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1976—Continued**

OFFICE OF THE POSTMASTER -CONTINUED

TERHORST, PETER R	MAIL CLERK, FROM MAY 20	\$ 968.11
THOMPSON, WILLIAM B	MAIL CLERK	5,515.98
TOLES, PERRY S	MAIL CLERK, FROM JUN 2	677.68
TOMASKO, EDDY	LABORER	4,356.48
VANN, BARRY	MAIL CLERK	4,356.48
VANS, GERASIMOS CHRIST	COUNTER CLERK, TO FEB 8	1,094.72
VITALE, MARK D	MAIL CLERK, FROM JAN 21 TO JUN 8 & FROM JUN 14.	3,847.84
WALKER, FRANKLIN S	POPEMAN MAIL PLATFORM	7,385.52
WALTON, PATIENCE M	COUNTER CLERK	5,157.83
WARD, DONALD GARY	MAIL CLERK, TO JUN 6	4,494.10
WELKER, RICHARD	MAIL CLERK, FROM JUN 8	556.66
WESTWOOD, ROBERT T	MAIL CLERK, TO JAN 18	435.65
WILEY, JEFFREY LATANE	MAIL CLERK, FROM MAY 6	1,331.15
WILSON, KENNETH A	MAIL CLERK	4,403.48
YOUNG, J THOMAS	MAIL CLERK	5,515.98
YOUNG, JOHN, JR	MAIL CLERK	4,162.88

STANDING COMMITTEE ON AGRICULTURE

ADAMS, THOMAS E, JR	STAFF CONSULTANT (P)	11,550.00
ASHMORE, JAMES H	STAFF ASSISTANT (P)	12,499.98
BAUER, MARGARET L	STAFF ASSISTANT (C)	5,250.00
BELL, SUSAN	STAFF ASSISTANT (P)	8,733.32
BOR, ROBERT M	CCOUNSEL (P)	18,900.00
BROWN, ANITA R	STAFF ASSISTANT (C), TO APR 4	
	STAFF ASSISTANT (P), FROM APR 5	10,106.25
CERRI, ALISON B	STAFF ASSISTANT (C)	10,762.50
DUBARD, CAROL A	STAFF ASSISTANT (C)	7,087.50
EASLEY, LOUIS T	PRESS ASSISTANT (P)	15,845.16
HOGAN, JOHN E	ASSOCIATE COUNSEL (P)	18,637.50
INHOF, WILLIAM A	ASSOCIATE COUNSEL (P)	18,000.00
JARRATT, MARY CLAIBORNE	STAFF ASSISTANT (P)	9,309.99
KEYSER, DIANE M	STAFF ASSISTANT (C)	6,272.26
KOGUT, JULIA W	STAFF ASSISTANT (C)	10,762.50
KOLIPOCULOS, A FOUMEL	STAFF ASSISTANT (C), FROM APR 5	3,875.97
LINDLEY, JOHN M, III	STAFF ASSISTANT (P)	16,500.00
MCLAUGHLIN, TERESA D	RECEPTIONIST (C)	7,695.82
MOOS, EUGENE	STAFF ANALYST (P)	18,900.00
MURRAY, HYDE H	COUNSEL (P)	18,900.00
OWENS, LORETTA A	STAFF ASSISTANT (C)	9,499.98
PECORE, PEGGY L	STAFF ASSISTANT (P)	12,075.00
PRINGLE, STEPHEN J	STAFF ASSISTANT (P), TO APR 4	4,700.00
RINGER, JEAN C	STAFF ASSISTANT (C)	12,662.49
ROSS, MARY L	PRINTING EDITOR (P)	11,550.00
SHAW, MARY P	STAFF ASSISTANT (C)	9,091.68
SPRINGFIELD, JAMES E	FOOD PROGRAMS SPEC & BUDGET OF	18,900.00
TEMPLE, GLENDA LOUISE	STAFF ASSISTANT (C)	10,762.50
WEST, FOWLER C	STAFF DIRECTOR (P)	18,900.00
WORSHAM, WANDA MARIE	STAFF ASSISTANT (C)	8,820.00
YOURMAN, HOWARD	STAFF ASSISTANT (P), FROM FEB 1	7,916.65

STANDING COMMITTEE ON ARMED SERVICE

ARGENTA, RITA D	SECRETARY (C)	6,647.76
BATTISTA, ANTHONY R	PROFESSIONAL STAFF MEMBER (P)	17,850.00
BECK, ROSE C	SECRETARY (C), FROM MAR 1 TO APR 30.	
	AND FROM MAY 5	5,684.04
BOVA, JOYCE C	SECRETARY (C), FROM MAR 1	4,469.12
BOWMAN, DIANE W	SECRETARY (C), TO FEB 29	2,100.00
BROWN, EMMA M	SECRETARY (C)	7,875.00
DEAKINS, JAMES A	BILL CLERK (C)	8,884.44
ELLIS, L LOUISE	SECRETARY (C)	11,749.38
FORD, JOHN JOSEPH	PROFESSIONAL STAFF MEMBER (P)	18,825.00
HARR, THOMAS S	PROFESSIONAL STAFF MEMBER (P)	12,750.00
HARDY, TESSIAH	CLERICAL STAFF ASSISTANT (C)	6,731.47
HOGAN, WILLIAM H, JR	COUNSEL (P)	15,750.00
JONES, NANCY SUE	SECRETARY (C)	7,339.32
KALINOWSKI, BERNIECE	SECRETARY (C)	11,749.38
KATZ, ILENE	SECRETARY (C)	6,300.00
KLEIN, ADAM J	COUNSEL (P)	12,749.10
KRISER, LOUIS	PROFESSIONAL STAFF MEMBER (P)	12,600.00
LALLY, JOHN P	COUNSEL (P)	18,499.98

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1976—Continued**

STANDING COMMITTEE ON ARMED SERVICE -CONTINUED

LUNGER, RICHARD T, JR	PROFESSIONAL STAFF MEMBER (P), TO JUN 13	\$ 9,106.94
MARSHALL, RALPH	PROFESSIONAL STAFF MEMBER (P)	18,499.98
NORRIS, GEORGE	COUNSEL (P)	17,850.00
PRICE, WILLIAM	PROFESSIONAL STAFF MEMBER (P)	13,125.00
ROBACK, HERBERT	PROFESSIONAL STAFF MEMBER (P), TO MAR 31	1,797.00
SHORT, WILLIAM B, JR	CLERICAL STAFF ASSISTANT (C)	9,657.00
SHUMATE, J F, JR	COUNSEL (P)	18,499.98
SLATINSHEK, FRANK M	CHIEF COUNSEL (P)	4,298.00
TSOMPANAS, PAUL L	PROFESSIONAL STAFF MEMBER (P)	18,499.98
WEST, MICHAEL A	EXECUTIVE SECRETARY (P)	8,925.00
WILLETT, ANN R	SECRETARY (C)	7,339.32
WINCUP, G KIM	COUNSEL (P)	11,270.83

STANDING COMMITTEE ON BANKING, CURRENCY AND HOUSING

ALT, DEBORAH A	SECRETARY (C), FROM JUN 1	1,225.00
AMERICA, RICHARD F	PROFESSIONAL STAFF MEMBER (P), FROM JUN 1	3,150.00
BOBO, SALLIE ANNE	SECRETARY (C), FROM JUN 1	1,183.33
CREWS, GRASY, II	COUNSEL (P)	18,900.00
DARISTA, JANE W	PROFESSIONAL STAFF MEMBER (C)	11,970.84
DYKON, WILLIAM P	GENERAL COUNSEL (P)	18,900.00
DOREMUS, THEODORE A, JR	MINORITY COUNSEL (P)	16,166.66
FINK, ORMAN S	MINORITY STAFF DIRECTOR (P), FROM JAN 5	1,656.80
FLAHERTY, MICHAEL P	COUNSEL (P)	16,800.00
GALBRAITH, JAMES K	ECONOMIST (P), FROM FEB 1	11,666.65
GRAVES, MARY ANN	STAFF ECONOMIST (P)	18,900.00
JASINSKI, JOSEPH J	PROFESSIONAL STAFF MEMBER (P)	
	FROM FEB 1 TO MAR 31	12,573.12
JUAREZ, MARCELLA, A	EXECUTIVE ASSISTANT (P), FROM MAR 12 TO MAR 31	1,081.94
KARMIN, MONROE W	PROFESSIONAL STAFF MEMBER (P)	17,850.00
KAY, RICHARD MICHAEL	ASSISTANT CLERK (C), FROM JUN 1	1,085.42
KELLY, MARY L	STAFF ASSISTANT (C), FROM JUN 1	1,416.67
LAYTON, MARY W	SECRETARY TO MINORITY (C)	8,631.58
LEWIS, JOSEPH C	PROFESSIONAL STAFF MEMBER (P), FROM JUN 1	3,150.00
NELSON, PAUL	CLERK & STAFF DIRECTOR (P)	18,900.00
NORTHUP, GRAHAM T	DEPUTY STAFF DIRECTOR-MIN (P)	18,900.00
PAUL, ELIZA M	RESEARCH ASSISTANT (C), FROM JUN 1	1,575.00
PRINS, CURTIS A	SUBCOM STAFF DIR-SUB CONAF (P)	18,900.00
RAYHAWK, MARGARET L	RESEARCH ASSOCIATE (C), FROM JUN 1	2,012.50
ROHRIG, KATHY L	STAFF ASSISTANT (C)	8,927.28
SECRET, DAVID W	STAFF ASSISTANT (C)	18,900.00
VAUGHN, DONALD G	ADMINISTRATIVE ASSISTANT (C)	12,234.42
WALLICK, RUTH M	STAFF ASSISTANT (C), TO JAN 31	
	LEGAL ASSISTANT (P), FROM FEB 1	10,916.65

STANDING COMMITTEE ON THE DISTRICT OF COLUMBIA

ANDERSON, DOROTHY M	STAFF ASSISTANT (P)	8,404.01
BRAUER, ROBERT B	SUBCOMMITTEE STAFF ASSISTANT (C), FROM APR 1 ..	7,087.50
BRINSTON, DAVID	CLERK (C), FROM MAR 8 TO MAR 31	383.33
CALKIN, HUGH B	SUBCOMMITTEE STAFF ASSISTANT (C), FROM APR 1 ..	5,499.99
CHANDLER, WILLIAM J	MINORITY LEGISLATIVE STAFF ASSISTANT (C)	
	FROM APR 1	6,329.17
CHAVES, BARBARA COLE	LEGISLATIVE STAFF ASSISTANT-MIN SUB (C)	
	FROM APR 1	5,118.75
CHRISTIAN, JAMES M	DEPUTY MINORITY COUNSEL (P)	16,416.68
CLARK, JAMES T	LEGISLATIVE COUNSEL (P)	18,874.78
CLEVELAND, EDWARD L	STAFF ASSISTANT (P)	12,075.00
DEMAIO, GRACE M	SECRETARY (C), TO MAR 31	3,524.52
FARR, JOHN D., III	MIN LEGISLATIVE STAFF ASST (P)	8,400.00
FLOYD, DOLORES C	SENIOR SECRETARY (C), TO MAR 31	3,399.99
FRANK, ALFRED S, JR	SUBCOMMITTEE MINORITY STAFF COUNSEL (C)	
	FROM APR 1	7,087.50
FREEMAN, DANIEL M	STAFF COUNSEL (P)	14,549.38
GAY, DONOVAN L.	STAFF ASSISTANT (C), FROM JAN 23	10,025.00
GERALD, DIETRA L	STAFF ASSISTANT (P)	12,916.66
GRAS, MARGUERITE E	SECRETARY (C), TO MAR 31	3,334.24
HUGHES, WILBUR G	STAFF ASSISTANT (P)	9,698.07
KIMBROUGH, GWENDOLYN L	STAFF ASSISTANT (P), FROM FEB 9	11,833.33
LEVY, RICHARD A	STAFF ASSISTANT (C), FROM APR 1 TO MAY 31	3,850.00
LOOKNER, JANICE	LEGIS STAFF ASSISTANT (P), TO MAY 31	7,656.25
MACIVER, DALE	STAFF COUNSEL (P)	16,986.65

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

STANDING COMMITTEE ON THE DISTRICT OF COLUMBIA -CONTINUED

MANLEY, LAVONNE M	SECRETARY TO STAFF DIRECTOR (C)	\$ 9,179.01
MARBLE, MARTHA MEMBORN	SUBCOMMITTEE STAFF ASSISTANT (C), FROM APR 1 ..	7,087.50
MARTIN, RUBY G	GENERAL COUNSEL (P)	18,891.48
MATHIS, MARK JAY	MINORITY COUNSEL (P)	17,999.98
MCCORMACK, SUSAN T	MINORITY SECRETARY (C), TO MAR 31	2,777.08
MILLS, MARCIA A	SECRETARY (C), TO MAR 31	2,887.50
NEVENS, T MICHAEL	SUBCOMMITTEE STAFF ASSISTANT (C), FROM JUN 1 ..	1,925.00
NOLDE, H CHRISTOPHER	SUBCOMMITTEE STAFF COUNSEL (C), FROM APR 1	7,087.50
OTERO, MARIA L	OFFICE ADMINISTRATOR (P)	11,321.20
RICHARDSON, THEODORE	CLERK (C), TO JAN 31	3,047.69
RIMENSNYDER, NELSON F	BILL CLERK (C), FROM FEB 1 TO MAR 31	12,229.17
ROUNDTREE, INEZ B	STAFF ASSISTANT (P)	1,877.77
SMITH, LAWRENCE C	STAFF ASSISTANT (C), FROM FEB 9 TO MAR 31	6,037.50
SYLVESTER, EDWARD C, JR	SUBCOMMITTEE STAFF COUNSEL (C), FROM APR 1	18,900.00
THOMPSON, CAROL B	STAFF DIRECTOR (P)	8,000.00
WALLETTE, GERALD MORRIS	LEGISLATIVE STAFF ASST-MIN (P)	4,583.34
WELLS, JACQUELINE E	STAFF ASSISTANT (C), TO FEB 29	13,948.17
WILLOUGHBY, JCAN T	STAFF ASSISTANT (P)	4,820.84
WINSTON, LOUISE H	STAFF ASSISTANT (C), FROM APR 1	3,399.99
YATES, LESLIE ANN	INFORMATION ASST/RECP (C), TO MAR 31	3,937.50
	STAFF ASSISTANT (C), TO MAR 31	

STANDING COMMITTEE ON EDUCATION AND LABOR

ANDRINGA, ROBERT C	MINORITY STAFF DIRECTOR (P)	18,900.00
BAKER, DONALD M	CHIEF CLK-ASSOC COUNSEL (P)	18,900.00
BAUM, EDITH CARTER	MINORITY COUNSEL FOR LABOR (P)	18,900.00
BERENS, DONALD F	ADMINISTRATIVE ASSISTANT (C)	16,367.40
BOWLEY, PATRICIA P	ADMINISTRATIVE ASSISTANT (C)	9,750.06
CABLE, WILLIAM H	COUNSEL (P), TO JUN 22	18,060.00
CLARK, KATHERINE K	RESEARCH ASSISTANT (C)	11,814.18
CORNETT, ELIZABETH A	ADMIN ASST AND SECRETARY (C)	11,811.12
CORNWELL, LELIA T	ADMIN ASST AND SECRETARY (C)	11,811.12
CROSS, CHRISTOPHER T	MINORITY LEGISLATIVE ASSOC (P)	18,900.00
DARGAMS, LOUISE M	RESEARCH DIRECTOR (P)	18,900.00
GAUL, WILLIAM F	ASSOCIATE GENERAL COUNSEL (P)	18,900.00
MURRAY, H L	BUDGET SPECIALIST (P)	18,000.00
POLLITT, DANIEL H	SPECIAL COUNSEL (P)	18,900.00
RADCLIFFE, CHARLES W	MINORITY COUNSEL (P)	18,900.00
REED, HARTWELL DUVALL	GENERAL COUNSEL (P)	18,900.00
REEVES, BENJAMIN F	ASST TO CHAIRMAN-ASST CLK (P)	18,900.00
RODRIGUEZ, SILVIA J	MINORITY SECRETARY (C)	7,218.78
SCHOUTER, KIM A	MINORITY SECRETARY (C)	6,825.00
SHULEY, MARY L	SECRETARY (C)	9,153.60
STRUNK, DOROTHY L	MINORITY LEGISLATIVE CLERK (C)	9,450.00
SULLIVAN, AUSTIN P, JR	LEGISLATIVE DIRECTOR (P)	18,900.00
SULLIVAN, PATRICIA A	MINORITY SECRETARY (C)	5,065.00
THOMSON, JEANNE E	LEGISLATIVE ASSISTANT (C)	12,293.40
WRIGHT, LOUISE M	ADMIN ASST TO CHIEF CLERK (P)	17,205.66
WYMAN, MARIAN RUTH	SPECIAL ASSISTANT TO CHRM (P)	18,900.00

STANDING COMMITTEE ON INTERNATIONAL RELATIONS

ABBRUZZESE, PETER A.	STAFF CONSULTANT (P)	15,976.20
ATWATER, ARIENE M	STAFF ASSISTANT (C)	7,702.86
BIERMAN, EVERETT E	MINORITY CONSULTANT (P)	18,229.02
BOYER, ROBERT KENT	STAFF CONSULTANT (P)	15,410.10
BRADY, JOHN J, JR	STAFF CONSULTANT (P)	17,817.78
BRENNER, ALISON L	MIN SUBCOM STAFF CONSULT (P)	9,499.98
CHESTEP, JOHN CHAPMAN	STAFF ASSISTANT (P)	17,263.80
CROUSE, MAPTHA H	STAFF ASSISTANT (C)	6,973.32
CZARNECKI, MAPTAN A	STAFF CONSULTANT (P)	18,900.00
FOARTIE, DONALD ROBERT	MIN SUBCOM STAFF CONS (P)	13,000.02
FOX, JAMES EDWARD	MIN SUBCOM STAFF CONSULTNT (P)	9,499.98
GULICK, LEWIS	STAFF CONSULTANT (P)	16,749.90
HOLSTINE, JON D	MIN SUBCM STAFF CONSULTANT (P)	13,000.02
INGRAM, GEORGE M, IV	STAFF CONSULTANT (P)	14,013.51
PAOLILLO, CHARLES	STAFF CONSULTANT (P)	18,170.52
POPOVICH, THOMAS E	MIN SUB STAFF CONSULTANT (P)	9,499.98
SALVIA, JEANNE M	STAFF ASSISTANT (C)	7,031.46
SCHOLLAERT, JAMES T	STAFF CONSULTANT (P)	14,874.51
SMEETON, THOMAS R	MIN SUBCOMM STAFF CONSULTNT (P)	13,000.02

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1976—Continued**

STANDING COMMITTEE ON INTERNATIONAL RELATIONS -CONTINUED

SMITH, LILLIAN L	STAFF ASSISTANT (C)	\$ 8,250.00
SPARKS, RAY	EDITOR (C)	13,724.49
STONER, DIANE LYN	STAFF ASSISTANT (C)	5,985.48
SULLIVAN, JOHN H	STAFF CONSULTANT (P)	17,817.78
WARD, STEPHEN E	MIN SUBCOMM STAFF CONSLTNT (P)	14,700.00
WYNN, DONNA GAIL	STAFF ASSISTANT (C)	6,647.46

STANDING COMMITTEE ON GOVERNMENT OPERATIONS

ARMSTRONG, CLARA K	MINORITY RESEARCH ASST (C)	10,644.52
BECKLER, JOHN W	(P), TO MAR 31	
	PROFESSIONAL STAFF MEMBER (P), FROM APR 1	12,924.99
CARLSON, JOHN P	MINORITY COUNSEL (P)	18,900.00
CASH, CATHERINE S	STAFF MEMBER (C)	10,605.00
COHEN, SUSAN MEEHAN	MINORITY SECTY (P), FROM FEB 9 TO MAR 31	
	MINORITY SECRETARY (C), FROM APR 1	4,401.41
COPEHHAVER, WILLIAM H	ASSOCIATE COUNSEL (P)	18,375.00
DANIELS, STEPHEN M	MINORITY PRO STAFF MEMBER (P)	13,571.45
DOTY, RALPH T	STAFF MEMBER (C)	6,405.00
GRAHAM, LAWRENCE T	MINORITY PRO STAFF MEMBER (P), TO JAN 18	1,266.32
HENDERSON, ELMER W	GENERAL COUNSEL (P)	18,900.00
HIGGINBOTHAM, LYNNE	STAFF MEMBER (C)	10,605.00
JARVIS, MARILYN P	STAFF MEMBER (C)	9,692.64
JONES, WILLIAM MARK	(P)	18,900.00
KOEBERLEIN, CATHERINE	STAFF MEMBER (C), TO MAR 21	4,861.19
MCINERNEY, JAMES L	MINORITY PRO STAFF MEMBER (P)	12,408.50
MOORE, JOHN E	(P)	18,900.00
PHILLIPS, LILIAN M	STAFF MEMBER (C)	8,910.12
STEPHENS, C DON	(P)	14,175.00
THOMPSON, RICHARD LEON	MINORITY PRO STAFF MEMBER (P)	13,708.95

STANDING COMMITTEE ON HOUSE ADMINISTRATION

ADEN, NOREEN W	ASSISTANT CLERK - MINORITY (C)	6,300.00
BARANOWSKI, WILLIAM X	ASSISTANT CLERK (C)	6,562.50
CABLE, WILLIAM H	STAFF DIRECTOR & ASSO COUNSEL (P), FROM JUN 23	840.00
CLAWSON, CAROL A	PRESS SECRETARY (P), TO JUN 22	
	STAFF ASSISTANT (P), FROM JUN 23	14,437.50
COOPER, THOMAS J	ASSISTANT MINORITY COUNSEL (P)	10,000.02
CORTESE, CYNTHIA K	ASSISTANT CLERK (C)	7,087.50
CROOKSTON, NANCY A	ASSISTANT CLERK (C), FROM JUN 24	291.67
DWYER, PAUL P	COUNSEL - CONTRACTS SUBCOM (P)	13,125.00
FORD, MARTHA A	ASSISTANT CLERK (C)	7,087.50
FROST, E DOUGLAS	STAFF DIRECTOR (P), TO JUN 22	
	STAFF ASSISTANT (P), FROM JUN 23	16,000.00
GOSNEY, DON R	ASSISTANT CLERK (C), TO MAY 31	4,375.00
GREGORY, CHELLIS O, JR	CLERK-COMPUTER SUBCOMM (P)	15,750.00
HANE, HEYWARD T, JR	ASSISTANT CLERK (P)	12,600.00
INGRAM, LOUIS WILSON, JR	MINORITY COUNSEL (P), TO APR 30	10,500.00
JAYNES, GURNEY S	ASSISTANT CLERK (P)	11,500.02
KITE, SHARON L	ASSISTANT CLERK-SECRETARY (C)	7,999.98
LUCAS, YOHANNA	ASSISTANT CLERK (C), TO FEB 29	
	COORDINATOR (C), FROM MAR 1	11,325.00
MAYER, ALICE H	SECRETARY TO THE CHIEF COUNSEL (C), FROM MAR 13	4,799.99
MCGARRY, JOHN WARREN	SPECIAL COUNSEL (P)	18,900.00
MCGUIRE, ROBERT S	ASSISTANT AUDITOR (P)	13,125.00
MOSS, ROBERT E	GENERAL COUNSEL (P), FROM JUN 23	840.00
MURDOCK, RAY R	CLERK (P)	13,125.00
NAVE, LINDA GAIL	ASSISTANT CLERK (C)	9,694.68
OHARA, KATHLEEN A.	ASSISTANT TO STAFF DIRECTOR (C), FROM JUN 23	484.44
OLENICK, BRENDA LOU	ASSISTANT CLERK (C)	9,187.50
PEAK, PAULA L	DEPUTY STAFF DIRECTOR (P), TO FEB 29	4,375.00
RYAN, FRANK BEALL	DIRECTOR INFO SYSTEMS (P)	18,900.00
STOLLE, MARY F	ASSISTANT CLERK (C), TO FEB 29	3,231.56
STRINKO, T, EDWARD	ASSISTANT STAFF DIRECTOR (P), FROM MAR 1	8,000.00
TAYLOR, ELSIE J	ASSISTANT CLERK-ELEC AND REC SUBCOMMITTEE (P)	7,500.00
TOM, SEBASTIAN	CLERK-ELECTRICAL & MECH SP (P)	12,229.98
VENTURA, JOSEPH T	CLERK (P)-PERSONNEL & POL SUBC	13,458.34
WILSON, EVELYN HANGE	OFFICE MANAGER (C), TO JUN 22	
	STAFF ASSISTANT (C), FROM JUN 23	10,150.00
WOHL, PAUL	CHIEF COUNSEL & AUDITOR (P), TO JUN 22	
	STAFF ASSISTANT (P), FROM JUN 23	18,900.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1976—Continued**

STANDING COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

ANDERSON, WILLIAM M, III	BUDGET ANALYST (P)	\$13,125.00
CAVANAUGH, THOMAS J	SPECIAL COUNSEL PUB LANDS (P)	17,325.00
COCKRELL, SCNYA M	SECRETARY TO MIN COUNSEL (C), TO JAN 31	1,208.33
CONKLIN, CHARLES R	STAFF DIRECTOR & CHIEF CLK (P)	18,900.00
DAUM, JACK D	MINORITY CONSULTANT (P)	13,750.02
DUCHENEAUX, FRANKLIN	CONSULTANT ON INDIAN AFF (P)	15,587.28
DUNMIRE, THOMAS S	CONSULTANT ON INDIAN AFF (P)	11,631.34
FOLSOM, ROY DCN	STAFF ASSISTANT (SUB-IND AP) (C)	9,187.50
HATFIELD, HARCLD DEAN	LEGISLATIVE ASSISTANT-MIN (C), FROM FEB 1	9,166.65
HENSON, JAMES W	FINANCE CLERK (C)	7,350.00
HUNKIN, ENI F, JR	ASSISTANT COUNSEL (P)	13,125.00
JACKSON, MICHAEL D	MINORITY CONSULTANT (P)	10,500.00
JONES, ROY, JR.	ASST COUNSEL-OVERSIGHT MTR (P)	13,125.00
KISH, CARLA E.	CONSULTANT (C), FROM FEB 1	7,291.65
MARDEN, MICHAEL C	MINORITY COUNSEL (P)	16,999.98
MCCLVAIN, LEE	GENERAL COUNSEL (P)	18,900.00
METCALF, SANDRA MARIE	SECRETARY (C)	9,251.46
METZ, MICHAEL B	MINORITY CONSULTANT (P)	11,250.00
MURRAY, PATRICIA ANN	CLERK (C)	13,849.50
MYERS, HENRY R	SPECIAL CONSULTANT ON NUCLEAR ENERGY (P)	16,500.00
NEVITT, BETTY ANN	CLERK (C), TO APR 30	
	SECRETARY (C)-NATL PARKS & REC SUBCOM, FROM MAY	8,341.66
NICHOLLS, DALE WILLIAM	STAFF COUNSEL-MINORITY (C)	10,999.98
NIEBEL, JANET LEE	ADMINISTRATIVE ASSISTANT (C)	7,500.00
PETERS, CLAY E	MINORITY CONSULTANT (P)	13,000.02
PENNIX, CLEVELAND F	CONSULTANT (C), TO APR 30	
	CONSULTANT (C)-NATL PARKS & REC SUBCOM, FROM MAY	14,791.66
SHAFFER, WILLIAM L	CON MIN MIN & LAND (P)	18,900.00
SHEAN, MAURICE J	CONSULTANT (C)	18,670.20
SLOSS, CHARLES STANLEY	STAFF COUNSEL-SUB ON MINES (P)	11,500.02
TERRELL, ROBERT L	MINORITY CONSULTANT (P) PUB LD	13,000.02
WADDELL, MIRIAM L	CLERK (C)	9,583.86
WINKEL, ADRIAN P	CONSULTANT ON TERRITRL AFF (P)	18,900.00

STANDING COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE

ADAMS, WILLIAM P	PROFESSIONAL STAFF MEMBER (P)	18,900.00
BELL, JCANNE E	CLERICAL-STENOGRAPHIC (C)	7,424.58
BERRY, LEWIS E, JR	PROF STAFF MEMBER-MINORITY (P)	6,852.00
BROWN, MOLIE M	CLERICAL ASSISTANT - MIN (C)	7,074.99
BULLARD, BARBARA L	ADMINISTRATIVE ASST - MIN (C)	10,362.51
COLEMAN, RONALD DICK	PROF STAFF MEMBER-MINORITY (P)	16,275.00
CURTIS, CHARLES B	PROFESSIONAL STAFF MEMBER (P)	18,900.00
DINKINS, ELEANOR A	ASSISTANT CLERK (C)	11,432.49
DINWZEN, MARGARET R	COUNSEL (P)	9,000.00
GALLEMORE, JOHNNIE L, JR	ASSOCIATE MINORITY COUNSEL (P), TO JUN 10	14,000.00
GREENE, HENRY THOMAS	PROF STAFF MEMBER-MINORITY (P)	18,900.00
HARRISON, ELIZABETH	PROFESSIONAL STAFF MEMBER (P)	18,900.00
HYDE, LEE	PROFESSIONAL STAFF MEMBER (P)	18,900.00
KELLEY, JOSEPH T	CLERICAL ASSISTANT - MIN (C)	6,300.00
MAHON, FRANK W	PRINTING EDITOR (C)	13,266.48
MCLEAN, JEAN	CLERICAL ASSISTANT (C)	7,337.49
MC MULLEN, DARLENE G	LEGISLATIVE ASSISTANT-MIN (C)	8,525.01
MENGER, JAMES M, JR	PROFESSIONAL STAFF MEMBER (P), TO MAR 31	2,691.00
MOIR, BRIAN R	PROFESSIONAL STAFF MEMBER (P)	13,437.50
MOLLOY, J PAUL	ASSOCIATE MINORITY COUNSEL (P)	16,791.65
NELSON, KAREN	PROFESSIONAL STAFF MEMBER (P)	17,325.00
NORDHAUS, ROBERT R	PROFESSIONAL STAFF MEMBER (P)	18,900.00
PAINTER, KENNETH J	1ST ASST CLERK (C)	18,900.00
PHILLIPS, WILLIAM G	PROFESSIONAL STAFF MEMBER (P), TO MAR 31	9,450.00
RYAN, MARY	CLERICAL-STENOGRAPHIC (C), TO APR 30	7,105.00
SCHWARTZ, JEFFREY R	PROFESSIONAL STAFF MEMBER (P)	18,900.00
THOMAS, EDWIN EARL	STAFF ASSISTANT (C)	9,513.00
VLCEK, JAN	PROF STAFF MEMBER-MINORITY (P)	18,900.00
WILLIAMSON, WALTER E	CLERK (C)	8,762.00

STANDING COMMITTEE ON THE JUDICIARY

CHELLMAN, PEARL L	CLERICAL STAFF (C)	8,925.00
CHRISTY, FRANCES	LEGISLATIVE ANALYST (C)	14,175.00
CLINE, GARNER J	COUNSEL (P)	18,900.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

STANDING COMMITTEE ON THE JUDICIARY -CONTINUED

COFFEY, ALAN F, JR	ASSOCIATE COUNSEL (P)	\$13,125.00
COOK, ALEXANDER B	ASSOCIATE COUNSEL (P)	15,487.50
DUDLEY, EARL C, JR	GENERAL COUNSEL (P)	18,900.00
ENDRES, ARTHUR P, JR	COUNSEL (P)	14,962.50
FALCO, JAMES F	COUNSEL (P)	14,875.00
FUCHS, HERBERT	COUNSEL (P)	18,900.00
GEKAS, CONSTANTINE J	ASSOCIATE COUNSEL (P)	13,125.00
HAARDT, ALMA B	CLERICAL STAFF (C)	8,925.00
KLEIN, MARGUERITE M	CLERK (C)	6,037.50
MCGRADY, FLORENCE T	CLERICAL STAFF (C)	8,925.00
MOONEY, THOMAS E	ASSOCIATE COUNSEL (P)	17,062.50
PARKER, ALAN A	COUNSEL (P)	18,900.00
POLK, FRANKLIN G	ASSOCIATE COUNSEL (P)	18,900.00
SHAFFER, SARA I	CLERICAL STAFF (C)	6,370.86
SHATTUCK, WILLIAM P	COUNSEL (P)	18,900.00
SMIETANKA, RAYMOND V	ASSOCIATE COUNSEL (P)	10,000.02
SMITH, ALICE M	CLERICAL STAFF (C)	8,400.00
SOURWINE, MARY G	CLERICAL STAFF (C)	13,125.00
WEBER, ANNELIE E	CLERICAL STAFF (C)	6,825.00

STANDING COMMITTEE ON MERCHANT MARINE AND FISHERIES

PARKER, VERA	SECRETARY (C)	12,075.00
BEDELL, CHARLES ALLEN	DEPUTY MINORITY COUNSEL (P)	12,450.06
BRUCE, JOHN H	PROF STAFF MEMBER-MINORITY (P)	11,307.00
CORRADO, ERNEST J	CHIEF COUNSEL (P)	18,900.00
DURAN, LINA MABEL	SECRETARY (C)	7,654.08
EVERETT, NED F	COUNSEL (P)	18,900.00
HEYWARD, FRANCIS D	COUNSEL (P)	14,175.00
HOFFMAN, RUTH I	ASSISTANT CLERK (C)	8,543.34
KLINE, PHYLLIS ANN	MINORITY SECRETARY-CLERK (C), FROM JUN 1	916.67
LOCKHART, GWEN H	ASSISTANT MINORITY CLERK (C), TO FEB 29	
	MINORITY CLERK (C), FROM MAR 1	9,245.84
MCDONNELL, MARY CLAIRE	COUNSEL (P)	14,175.00
MODGLIN, TERRENCE W	PROFESSIONAL STAFF MEMBER (P)	9,687.51
MOHLER, ELEANOR F	SECRETARY (C)	7,937.49
MORRIS, W PATRICK	CHIEF MINORITY COUNSEL (P), FROM APR 4	8,893.34
PERIAN, CARL LEWIS	PROFESSIONAL STAFF MEMBER (P)	16,476.42
SANDS, JACK E	PROF STAFF ASSISTANT-MIN (P)	12,075.00
SPENSLEY, JAMES W	COUNSEL (P), FROM APR 1	7,312.50
STILL, FRANCES	CHIEF CLERK (C)	6,300.00
SUTTER, LEONARD L, JR	COUNSEL (P)	17,325.00
WATT, DONALD A	EDITOR (P)	12,503.94
WESTCOTT, JACQUELYN M	RESEARCH ASSISTANT (C)	9,437.49
WINFIELD, W B	CLERK (C)	15,009.24
WYMAN, BARBARA A	ASSISTANT MINORITY CLERK (C), FROM JAN 26	6,243.04
ZEEB, MARVADELL C	SECRETARY (C)	7,287.51

STANDING COMMITTEE ON POST OFFICE AND CIVIL SERVICE

BARRY, MARGARET R	SECRETARY (C)	7,612.50
BARTON, RICHARD	SUBCOMMITTEE STAFF DIRECTR (P)	16,012.50
COULTFAP, RAY H	STAFF ASSISTANT (C)	9,187.50
EWING, NANCY ANN	SECRETARY (C), FROM JAN 26	4,090.30
FISHER, JOSEPH A	SENIOR STAFF ASSISTANT (P)	17,299.98
GABUSI, JOHN	STAFF ASSISTANT (C), FROM JUN 11	1,466.67
GEURIN, J WARREN	INVESTIGATOR (P)	10,200.00
GILLIGAN, JEAN W	STAFF ASSISTANT (C), TO JAN 31	
	STAFF ASSISTANT (P), FROM FEB 1	4,854.01
GOULD, GEORGE B	SUBCOMMITTEE STAFF DIRECTR (P)	16,012.50
HOWARD, ALTON M.	PRINTING EDITOR (P), TO JAN 31	
	PRINTING EDITOR (C), FROM FEB 1	12,967.50
HUGLER, EDWARD T	INVESTIGATOR (P)	16,537.50
JOHNSON, LLOYD A	SUBCOMMITTEE STAFF DIRECTR (P)	16,012.50
KAZY, THEODORE JAMES	ASSISTANT STAFF DIRECTOR (P)	18,900.00
LOCKHART, RCBERT E	COUNSEL (P)	18,427.50
MAMOOGIAN, WILLIAM M	ASSISTANT COUNSEL (P)	9,725.01
MARTINY, JOHN H	CHIEF COUNSEL (P)	2,806.00
MCCUSKEY, DONALD P	ASST COUN AND SUB STAFF DIR (P)	11,406.25
MINTON, ELI D	ASSOCIATE COUNSEL (P)	18,427.50
MYERS, JAMES PIERCE	ASSISTANT COUNSEL (P)	14,025.00
NAPIER, MARGARET G	DOCUMENT CLERK (C)	8,449.98

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

STANDING COMMITTEE ON POST OFFICE AND CIVIL SERVICE -CONTINUED

NEWTON, PAUL W	SUBCOMMITTEE STAFF DIRECTOR (P)	\$15,718.75
PENDLETON, MARIA R	ADMINISTRATIVE CLERK (C)	11,100.00
PETERS, DOROTHY L	EXECUTIVE SECRETARY (C)	10,399.98
RAYMOND, ANTHONY JOHN	STAFF ASSISTANT (P)	14,726.28
REYNOLDS, KATHRYN E	SECRETARY (C)	7,612.50
SMIROLDO, VICTOR C	STAFF DIRECTOR & COUNSEL (P)	18,900.00
TERRY, DONALD F	ASSISTANT COUNSEL (P)	14,175.00

STANDING COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

BEAM, DOROTHY A	EXECUTIVE STAFF ASST (C)	14,625.06
CARROLL, STERLYN B	STAFF ASSISTANT (C)	12,020.79
COMAN, MARY T	STAFF ASSISTANT (C), TO JAN 31	1,006.25
COPLEY, DOUGLAS M	MIN PROP STAFF MBR-AVIATN (P)	18,558.78
COSTELLO, RUTH S	STAFF ASSISTANT (C)	11,770.80
DAWSON, ROBERT K	ADMINISTRATOR (P)	17,727.36
EDELMAN, LESTER	COUNSEL (P)	18,900.00
ENFIELD, CLIFTON W	MINORITY COUNSEL (P)	7,594.00
EVANS, CATHERINE ANN	CALENDAR CLERK (C)	8,124.99
EVANS, MARVIN P	STAFF ASSISTANT (C)	10,749.99
FEYER, JOHN F	ASSISTANT COUNSEL (P) SFTR REG	17,562.24
HEYMSPELD, DAVID	ASSISTANT COUNSEL-AVIATION (P)	18,637.50
ITALIANO, JOSEPH A	EDITOR (C)	13,786.26
LARSON, KAPEN D	MINORITY STAFF ASSISTANT (C), FROM JAN 19	6,750.00
LOFTUS, ROBERT F	STAFF ASSISTANT (P)	16,887.96
LOUGHLIN, ELIZABETH F	MINORITY LIBRARIAN (C)	9,450.00
LYNCH, MARLE MORPHY	CLERK-SUB WATER RESOURCES (C)	9,712.50
MAHAN, DAVID L	ASSISTANT COUNSEL-AVIATION (P)	18,217.50
PROLMAN, ROBERT S	PROFESSIONAL STAFF MEMBER (P)	
	FROM FEB 1 TO MAR 8	2,638.88
REIDA, LARRY T	ASSOCIATE MINORITY COUNSEL (P)	18,900.00
RIVARD, LLOYD A	CHIEF ENGINEER (P)	18,900.00
SCHWARTZ, CARL H., JR.	PROFESSIONAL STAFF MEMBER (P), FROM JAN 21	2,068.00
SCOTT, JAMES E, JR	PRO STAFF MEMBER-BUDGET (P)	18,900.00
SULLIVAN, RICHARD J.	CHIEF COUNSEL (P), FROM JAN 5	18,480.00
TYLER, ERROL L	CHIEF COUNSEL (P), FROM JAN 5	17,412.12
WOODLE, CLYDE E, JR	TRANSPORTATION ENGINEER (P), TO APR 30	
	CLERK (P), FROM MAY 1	13,333.34
YOUNG, ERLA S	MIN EXEC STAFF ASSISTANT (C)	12,741.54

STANDING COMMITTEE ON RULES

BALLENGER, DOROTHY	SECRETARY (C)	10,500.00
BATES, RICHARD M	STAFF ASSISTANT (C)	9,660.00
BATTLE, CYNTHIA L	CLERK (C), FROM JUN 1	750.00
BATTLE, LAURIE C	CHIEF COUNSEL AND STAFF DIRECTOR (P)	
	TO FEB 29	6,300.00
BROADWAY, MARGARET E	STAFF ASSISTANT (C), TO FEB 29	
	STAFF ASSISTANT (P), FROM MAR 1	9,000.00
BUNDICK, MARGARET ANNE	STAFF ASSISTANT (C), TO FEB 29	4,305.00
CROSBY, WILLIAM D, JR	MINORITY COUNSEL (P)	16,619.40
CULLEN, JONNA LYNNE	ASSISTANT MINORITY COUNSEL (P)	12,915.00
DEAN, TREVIA A	RESEARCH ASSISTANT (P)	11,550.00
	STAFF ASSISTANT (C), TO FEB 29	
DOOLING, JOHN J	STAFF ASSISTANT (P)	10,500.00
EPPS, SHRYL ANNE	CLERK (C), FROM FEB 1 TO APR 30	
	STAFF ASSISTANT (C), FROM MAY 1	4,583.33
FLEMING, PATRICIA S	RESEARCH ASSISTANT (C)	11,812.50
GLEASON, DONNA SISS	RESEARCH ASSISTANT (P)	9,975.00
HENDERSON, ELMA C	RESEARCH ASSISTANT (P)	9,300.00
HYNES, MICHAEL H	MINORITY COMMITTEE STAFF (P), TO MAY 31	
	MINORITY STAFF ASSISTANT (P), FROM JUN 1	9,750.00
JERNIGAN, HELEN	STAFF ASSISTANT (C), FROM FEB 1	6,666.65
LASSER, AMELIA T	RESEARCH ASSISTANT (C)	9,929.17
MARTEL, PATRICIA EVE	STAFF ASSISTANT (C)	9,199.98
MAULDIN, REFLCN MICHAEL	(P)	10,000.02
MOORE, CLAUDIA G	STAFF ASSISTANT (C)	11,500.00
MOORE, DONALD GREGORY	COUNSEL (P), TO JAN 31	
	CHIEF COUNSEL (P), FROM FEB 1	18,519.90
ORTEGA, HELEN CAROL	MINORITY STAFF (C), TO MAY 31	
	MINORITY STAFF ASSISTANT (C), FROM JUN 1	7,481.25
PASTPICK, ROBERT SCOTT	STAFF ASSISTANT (C), FROM MAY 24	925.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

STANDING COMMITTEE ON RULES -CONTINUED

RICHARDSON, ALAN H	COUNSEL (P), FROM FEB 16	\$10,125.00
WAINWRIGHT, MICHAEL H	RESEARCH ASSISTANT (P)	9,375.00
WATTS, WINFRED L	ADMINISTRATIVE ASSISTANT (P), TO JAN 31	
	STAFF DIRECTOR (P), FROM FEB 1	17,107.73
WEAVER, LINDA L	MINORITY STAFF ASSISTANT (C)	8,137.50
WOLFENSBERGER, DONALD	MINORITY STAFF ASSISTANT (P)	12,300.00

STANDING COMMITTEE ON SCIENCE AND TECHNOLOGY

BLY, MARY S	SECRETARY (C)	7,862.50
EYERLY, RADFORD, JR	SCIENCE CONSULTANT (P)	17,220.00
CARTER, WILLIAM GARRETT	PUBLICATIONS CLERK (C)	6,676.00
DAVIS, REGINA A	CLERK (C), TO JAN 31	
	CHIEF CLERK (C), FROM FEB 1	8,500.00
DUGAN, JOHN V, JR	SCIENCE CONSULTANT (P)	17,062.50
FINNEGAN, DAVID B	COUNSEL (P)	18,000.00
FLETCHER, HELEN LEE	SECRETARY (C)	8,871.53
GIBSON, SUZANNE M	SECRETARY (C)	6,016.66
GOULD, HAROLD A	DEPUTY DIRECTOR (P)	18,650.00
HAMMILL, FRANK R, JR	COUNSEL (P)	18,600.00
HENRY, KAY S	SECRETARY (C), TO JUN 15	6,481.25
HOLMFELD, JOHN D	SCIENCE CONSULTANT (P)	16,537.50
KETCHAM, ROBERT C	COUNSEL (P)	18,533.32
RATCHFORD, J THOMAS	SCIENCE CONSULTANT (P)	18,533.32
READ, RALPH N	TECHNICAL CONSULTANT (P)	18,533.32
RODGERS, CAROL F	SECRETARY (C)	9,197.99
SCHWARTZ, PATRICIA S	SECRETARY (C)	7,350.00
SMITH, WILLIS D	SCIENCE CONSULTANT (P)	13,702.50
SKOLOLOWSKI, DONNA LEE	SECRETARY (C)	4,999.16
SUPERATA, MICHAEL A	MINORITY COUNSEL (P)	13,075.00
SWIGERT, JOHN L, JR	EXECUTIVE DIRECTOR (P)	18,900.00
TATE, THOMAS N	COUNSEL (P)	16,456.07
TRABANTO, CHARLES A	MINORITY COUNSEL (P)	13,250.00
TRIPPETT, LILLIAN MCBEE	SECRETARY (P), TO APR 30	
	MINORITY STAFF (C), FROM MAY 1	4,641.66
WEINBLATT, BARBARA	SECRETARY (C)	5,375.00
WELLS, WILLIAM G, JR	TECHNICAL CONSULTANT (P)	18,366.66
WHEELER, REBECCA S	ADMINISTRATIVE ASSISTANT (C), TO APR 30	
	ASSISTANT CHIEF CLERK (C), FROM MAY 1	7,491.10
WILSON, JAMES E, JR	TECHNICAL CONSULTANT (P)	18,600.00
YEAGER, PHILIP B	COUNSEL (P)	18,600.00

STANDING COMMITTEE ON SMALL BUSINESS

BUFFALINI, EILEEN A.	SECRETARY (C)	5,500.02
DAVIDSON, KENNETH H	STAFF ASSISTANT (C)	5,775.00
FOUTCH, MYRTLE ROTH	COMMITTEE CLERK (C), TO APR 30	
	CLERK (C), FROM MAY 1	16,766.66
GOULD, JUSTINUS	DEPUTY GENERAL COUNSEL (P)	18,900.00
GRAHAM, LYNN LORRAINE	SECRETARY (C), TO MAR 15	2,406.25
HAWKS, WILLIAM H, JR	STAFF ASSISTANT (C), FROM MAR 1 TO APR 30	2,750.00
KRITZER, PAUL E	ASSISTANT MINORITY COUNSEL (P)	13,912.50
LAYNE, BERNARD	FINANCIAL ANALYST (P), TO MAR 31	
	STAFF DIRECTOR (P), FROM APR 1	15,670.83
LIBERTY, IRENE LOIS	PRINTING EDITOR (C)	10,500.00
PHALEN, JAMES R.	MINORITY COUNSEL (P)	18,030.00
RAWLS, WILLA C	MINORITY SECRETARY (C)	6,825.00
ROBINSON, HENRY A	GENERAL COUNSEL (P), TO MAR 31	9,450.00
WATSON, DONNA M	SECRETARY (C)	7,350.00

STANDING COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

ARBOGAST, WILLIAM F	ASSISTANT STAFF DIRECTOR (P)	16,619.40
BUTCHER, IRENE	RESEARCH AIDE (C), FROM MAR 11	4,583.33
CUSIN, CAROLYN, J	STENOGRAPHER (C), FROM MAR 11	3,666.67
DEVINE, BETTY W	STENOGRAPHER (C), FROM MAR 11	3,666.67
GRAY, PAMELA R	ASSISTANT CLERK (C), TO APR 15	2,585.24
HANBURY, SANDRA D	SECRETARY (C), FROM JUN 14	897.22
JAFFE, JAY M	ASST TO THE STAFF DIRECTOR (P), FROM MAR 1	9,166.68
LOADHOLT, L REBECCA	ASSISTANT CLERK (C), FROM MAR 22 TO MAY 13	1,300.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

STANDING COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT -CONTINUED

LOUGHRY, JAN	SECRETARY (C), FROM JUN 15	\$ 844.44
MACKENZIE, MARIANN R	SECRETARY (C)	13,929.72
MURPHY, PEGGY	SECRETARY (C), FROM MAR 15	4,416.67
OTIS, NANCY W	ASSISTANT CLERK (C), FROM MAR 2	2,926.67
PENRITH, LYNN E A	(C), FROM APR 5	2,866.67
SCHWEE, WILLIAM J, JR	CLERK (C), FROM JUN 14	354.17
SWANNER, JOHN M	STAFF DIRECTOR (P)	18,900.00
WHALEN, ANDREW J, III	PROFESSIONAL STAFF MEMBER (P), FROM JUN 18	650.00

STANDING COMMITTEE ON VETERAN AFFAIRS

BIONDI, HELEN A	CHIEF CLERK (C)	11,253.00
BURNETT, AUDREY ARLENE	CLERK-STENOGRAPHER (C)	7,612.50
COCHRAN, JILL T	CLERK-STENOGRAPHER (C)	6,405.00
DANIEL, BARBARA PRICE	CLERK-STENOGRAPHER (C)	7,980.00
DONOHUE, PATRICIA J	EXECUTIVE SECRETARY (C), FROM JUN 16	625.00
FLINING, MACK G	COUNSEL (P)	18,900.00
FORREST, ALBERTA SUE	CLERK-STENOGRAPHER (C)	7,350.00
GOTTSCHALK, ARTHUR M	PROFESSIONAL AIDE (P)	15,750.00
GRAVES, CANDIS LEE	CLERK-STENOGRAPHER (C)	6,689.08
HOLDEN, JOHN R	PROFESSIONAL STAFF MEMBER (P), TO MAR 31	
	MINORITY STAFF DIRECTOR (P), FROM APR 1	18,900.00
HOWARD, PHILIP E.	PROFESSIONAL AIDE (P)	18,900.00
HULEHAN, MARGARET F	CLERK-STENOGRAPHER (C), TO MAR 5	2,380.00
KIDD, MARJORIE J	CLERK-STENOGRAPHER (C)	8,955.48
KIRBY, BILLY E	PROFESSIONAL AIDE (P)	18,900.00
KIRKMAN, HELEN W	CLERICAL AIDE (C)	13,125.00
KITE, REBECCA J	CLERK-STENOGRAPHER (C), FROM MAR 13 TO MAY 31 ..	2,665.00
KNORR, DEBORAH R	CLERK-STENOGRAPHER (C)	4,820.82
MEADOWS, OLIVER E	STAFF DIRECTOR (P)	18,900.00
MILES, RHONDA K	CLERK-STENOGRAPHER (C)	5,512.50
POYCE, GLORIA L	CLERK-STENOGRAPHER (C)	6,168.78
SIEGRIST, ROBERT R	PROFESSIONAL AIDE (P)	15,750.00
STOVER, FRANCIS W	ASSISTANT COUNSEL (P)	18,900.00
TOWNSEND, LUCAS A	PROFESSIONAL AIDE (P)	4,020.00
WILLIS, A M, JR	PROFESSIONAL STAFF MEMBER (P), FROM APR 1	9,000.00

STANDING COMMITTEE ON WAYS AND MEANS

ARNER, FREDERICK B	PROFESSIONAL ASSISTANT (P)	18,637.50
ASKEY, THELMA JANE	STAFF ASSISTANT (C)	7,087.50
AUSTER, PAUL M	PROFESSIONAL ASSISTANT (P), FROM FEB 9	14,702.92
BAKER, JOHN PATRICK	ASSISTANT CHIEF COUNSEL (P)	18,637.50
BOWLER, M KENNETH	PROFESSIONAL ASSISTANT (P), FROM MAR 1	11,000.00
BURKETT, FLORENCE U	STAFF ASSISTANT (C)	11,881.26
CARPENTER, CYNTHIA J	STAFF ASSISTANT (C)	6,537.48
CHRISOS, LOUISE J	STAFF ASSISTANT (C)	8,925.00
COX, LOREN CHARLES	PROFESSIONAL ASSISTANT (P)	17,049.99
FRT, BARBARA ANN	STAFF ASSISTANT (C)	6,589.98
FULLERTON, WILLIAM D	STAFF ASSISTANT (P), TO FEB 29	6,212.50
GREENE, HUGHLON	STAFF ASSISTANT (C)	13,295.52
HILL, ROBERT B	PROFESSIONAL ASSISTANT (P)	17,173.38
JENSEN, ALLEN C	PROFESSIONAL ASSISTANT (P), FROM MAR 1	11,000.00
KAGAN, GRACE G	STAFF ASSISTANT (C)	13,849.50
KELLEY, JAMES W	PROFESSIONAL ASSISTANT (P)	18,637.50
LAESSIG, WALTER B	PROFESSIONAL ASSISTANT (P)	18,637.50
LAMAR, HAPOLD T	PROFESSIONAL ASSISTANT (P)	18,637.50
LEONARD, ROBERT J	PROFESSIONAL ASSISTANT (P)	13,650.00
LITTLE, WALTER B	STAFF ASSISTANT (C)	13,295.52
MALONE, EUGENE J	PROFESSIONAL ASSISTANT (P)	17,062.50
MARTIN, JOHN M, JR	CHIEF COUNSEL (P)	6,138.00
MCGETTRICK, CAROLE M.V.	STAFF ASSISTANT (C)	9,473.04
MEAGHER, JOHN K	MINORITY COUNSEL (P) - PROF ST	18,900.00
MOSELEY, NOFAH H	STAFF ASSISTANT (C), TO FEB 29	1,916.66
PIES, HARVEY E	PROFESSIONAL ASSISTANT (P), TO FEB 29	
	STAFF ASSISTANT (C), FROM MAR 1	14,700.00
RATLIFF, VIVIAN JEAN	STAFF ASSISTANT (C)	8,309.70
RETTIG, PAUL C	PROFESSIONAL ASSISTANT (P), FROM MAR 1	12,425.00
SHAWER, GLORIA	STAFF ASSISTANT (C)	12,741.54
SHERMAN, JOHN	PROFESSIONAL ASSISTANT (P), FROM MAR 1	12,149.99
SINGLETON, ARTHUR L, JR	PROFESSIONAL STAFF (P), TO MAR 31	
	PROFESSIONAL ASSISTANT (P), FROM APR 5	18,223.33

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1976—Continued**

STANDING COMMITTEE ON THE BUDGET

ALDRIDGE, GRACE T	SECRETARY	\$ 7,329.48
ALLEN, DAVID W	MAJORITY PROFESSIONAL STP CONS	14,773.50
ATCHISON, BELVA R	WORD PROCESSOR, TO APR 25	3,528.58
BELEW, M WENDELL, JR	ATTORNEY, FROM JAN 11	9,459.54
BOISSEvain, HARRY J	ECONOMIST	17,345.84
BOTTS, ELIZABETH E	SECRETARY	6,662.49
BRASCO, JOANNE M	ECONOMIST	7,992.05
BURNETT, HELEN	WRITER/EDITOR, FROM MAR 21	4,166.67
CLEARY, WILLIAM J	BUDGET PRIORITIES ANALYST	18,900.00
COLBY, VERGIE LEE	SECRETARY	7,621.50
COVE, JOHN F	SENIOR BUDGET PRIORITIES ANALYST	18,900.00
CRANDALL, DIANE C	SECRETARY-MAJORITY	7,129.50
CRUMPTON-BANDEN, E C	BUDGET ANALYST	15,654.48
CULBREATH, CAPOLYN	SECRETARY	6,925.80
DATCHER, BERTHA M	SECRETARY	6,992.46
DEBAUN, SYLVIA S	SECRETARY, TO APR 30	
	LIBRARIAN, FROM MAY 1	6,381.36
DOUGLAS, ALDA IRENE	RESEARCH SECRETARY	7,129.50
DOWNNEY, MORTIMER L	BUDGET PRIORITIES ANALYST, TO MAR 31	
	ANALYST, FROM APR 1	18,463.71
DUCKETT, MINNIE A	SECRETARY, FROM JUN 29	55.00
ELDER, LAURA F	SECRETARY	7,229.49
GARRISON, DAVID F	BUDGET PRIORITIES ANALYST	14,973.51
GLIDDEN, TIMOTHY W	MAJORITY PROF STAFF CONSULTANT, TO APR 30	
	MAJORITY CONSULTANT, FROM MAY 1	14,906.84
GROMMET, ALLEN C	BUDGET PRIORITIES ANALYST	11,588.84
GROSS, GEORGE	GENERAL COUNSEL	18,900.00
GRUNDMAN, MARTHA	SECRETARY	7,661.44
HALE, RUSSELL D	BUDGET PRIORITIES ANALYST, TO MAR 31	
	ANALYST, FROM APR 1	14,973.51
HARRIS, ALAIR TOWNSEND	SENIOR BUDGET PRIORITIES ANALYST, TO FEB 29	
	FROM MAR 5	18,480.00
JEWELL, DAVID A	PUBLIC INFORMATION OFFICER	16,916.67
KAMM, LINDA HELLER	ASSOCIATE GENERAL COUNSEL	18,900.00
KAMMINS, JUDITH ANN	ANALYST, TO FEB 29 AND FROM MAR 5 TO MAR 19	4,772.25
KEDZIOR, DENNIS M	BUDGET PRIORITIES ANALYST	12,925.02
KING, JOHN J	ADMINISTRATOR	13,830.00
KUYKENDALL, SUSAN B	SECRETARY	6,314.70
LEONARD, ROBERT JAMES	ANALYST	6,825.00
LYDAY, JAMES M	ECONOMIST	18,900.00
LYONS, PHILIP B	MIN PROF STAFF CONSULTANT	10,566.67
MANES, JOSEPH	BUDGET PRIORITIES ANALYST	18,900.00
MASTERS, NICHOLAS A	MAJORITY PROF STAFF CONSULTANT	15,173.52
MCALLISTER, JOSEPHINE M	SECRETARY	7,279.50
MEREDITH, MILTON B	ASST DIRECTOR-BUDGET PRIORITIES	18,900.00
MILLER, MELVIN M	MINORITY STAFF DIRECTOR	18,900.00
NAILL, KATHLEEN NOEL	TO JAN 31	
	RESEARCH ASSISTANT, FROM FEB 1	8,460.84
NELSON, PAUL N	CLERK MESSENGER	5,941.58
PARKER, JANE I	OFFICE MANAGER	8,327.52
PECORAK, CAMILLE A	SECRETARY	4,973.34
PHILLIPS, CATHERINE R	SECRETARY, TO MAR 31 AND FROM APR 5	5,818.33
ROBERTSON, WILLIAM D JR	STAFF WRITER AND EDITOR, TO JAN 18	1,611.70
ROSS, LOIS J	SECRETARY	7,025.80
ROTHERHAM, JAMES A	BUDGET PRIORITIES ANALYST, TO MAR 31	
	ANALYST, FROM APR 1	18,463.71
ROYAL, GRACE S	SECRETARY	5,707.26
RUHE, SHIRLEY L	RESEARCH ASSISTANT, TO JAN 31	
	SPECIAL ASSISTANT, FROM FEB 1	9,836.14
SENF, ELEANOR M	SECRETARY/RESEARCH, TO MAY 31	
	RESEARCH ASSISTANT, FROM JUN 1	7,179.50
SHEEHAN, DEBORAH L	SECRETARY	7,329.48
SIMON, BENSON J	SENIOR BUDGET PRIORITIES ANALYST	18,900.00
SMITH, LINDA LORRAINE	MAJORITY PROF STAFF CONSULTANT	14,277.84
STARR, EDWARD	MAJORITY PROF STAFF CONSULTANT, TO APR 30	
	MAJORITY CONSULTANT, FROM MAY 1	13,258.34
STINER, NANCY H	SECRETARY	7,744.74
STORM, PETER M	BUDGET PRIORITIES ANALYST, TO MAR 31	
	ANALYST, FROM APR 1	18,837.27
SWARTZ, LETA	SECRETARY, TO JUN 7	4,738.93
TEETERS, NANCY H	ASSISTANT DIRECTOR ECON ANALYST	18,900.00
TELSON, MICHAEL L	BUDGET PRIORITIES ANALYST	14,542.98
THEWELL, RAPHAEL R	SENIOR BUDGET PRIORITIES ANALYST	18,900.00
THOMAS, CHARLES H, JR	BUDGET PRIORITIES ANALYST, TO MAR 31	
	SENIOR ANALYST, FROM APR 1	16,898.16

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

STANDING COMMITTEE ON THE BUDGET -CONTINUED

TUSAIE, PATRICIA C	SECRETARY	\$ 4,926.33
VOYTKO, JAMES	INTERM. FROM JUN 20	300.67
WALTER, SUSAN G	SECRETARY	7,810.98
WIECKING, CHARLES W	SENIOR BUDGET PRIORITIES ANALYST	18,900.00
WILSON, NANCY C	ECONOMIST & COMPUTER SUP ANALYST, TO MAR 31	
	ECONOMIST, FROM APR 1	10,815.63
WOOD, BEATRICE C	SECRETARY	7,577.74

STANDING COMMITTEE ON APPROPRIATIONS

ALLEN, GEORGE F	CLERICAL ASSISTANT	11,025.00
ALTHAM, RICHARD H	STAFF ASSISTANT	14,175.00
ANDERSON, GRANT W, JR	ASSOCIATE STAFF MEMBER	10,333.34
AUSTIN, EUGENE T	ASSOCIATE STAFF MEMBER	14,175.00
BACHULA, GARY F	STAFF ASSISTANT	14,175.00
BARBOUR, HENRY S	ASSOCIATE STAFF MEMBER	10,666.68
BEARD, DANIEL P	CLERICAL ASSISTANT	14,175.00
BOBBITT, DOUGLASS E	STAFF ASSISTANT	7,743.78
BROTHER, DONNA M	STAFF ASSISTANT	8,749.98
BURGESS, QUENTIN L	ASSOCIATE STAFF MEMBER	9,499.98
CANNON, CHARLES A	ASSOCIATE STAFF MEMBER	10,000.02
CASEY, CHARLOTTE M	ASSOCIATE STAFF MEMBER	6,499.98
CASEY, GORDON E	STAFF ASSISTANT	14,791.26
CAVAROCCHI, NICHOLAS G	STAFF ASSISTANT	18,900.00
CHOQUINARD, GERARD J	ADMINISTRATIVE ASSISTANT	12,168.84
CLEMENT, DAVID D	ASSOCIATE STAFF MEMBER	13,388.76
DENTON, DONALD L	STAFF ASSISTANT, FROM FEB 1	7,416.65
DIXON, BETSY ANN	ASSOCIATE STAFF MEMBER	6,499.98
DOBCK, ROBERT P	ASSOCIATE STAFF MEMBER	9,975.00
DOLAN, CHARLES H, JR	ASSOCIATE STAFF MEMBER, TO MAY 31	6,166.65
DUGAN, ROBERT F	CLERICAL ASSISTANT, TO MAY 31	10,387.15
FATCRHID, JIMMY RAY	CLERICAL ASSISTANT	13,256.25
FARMER, PAUL V	ASSISTANT EDITOR	13,672.38
FORD, JACK T	ASSOCIATE STAFF MEMBER	9,025.00
FOSTER, ROBERT B	STAFF ASSISTANT	18,234.06
GARRITY, JOHN M	STAFF ASSISTANT	17,917.62
GATEN, LEO P	ASSOCIATE STAFF MEMBER	10,800.00
GILBERT, SANDRA A	CLERICAL ASSISTANT	8,388.18
GUNNELS, AUBREY A	STAFF ASSISTANT	18,900.00
HANSEN, MARGARET J	STAFF ASSISTANT, FROM MAY 26	1,069.45
HARDIN, CHARLES G	STAFF ASSISTANT	11,434.08
HARDING, MARGARET K	ASSOCIATE STAFF MEMBER	13,500.00
HARROLD, ROBIN	CLERICAL ASSISTANT	6,300.00
HUGO, FRANCIS M	MINORITY CLERK	18,375.00
IRWIN, MAXEY H	CLERICAL ASSISTANT	12,075.00
JACOB, DONALD G	ASSOCIATE STAFF MEMBER, FROM JUN 1	1,916.67
KEHL, DAVID K	STAFF ASSISTANT	13,500.00
KEHOE, BRIEN E	ASSOCIATE STAFF MEMBER, TO JAN 22	1,219.17
KEMP, PATRICIA ANNE	CLERICAL ASSISTANT	7,090.92
KILLGORE, WILLIAM L, JR	ASSOCIATE STAFF MEMBER, FROM MAR 22	7,796.25
KINGFIELD, THOMAS J	STAFF ASSISTANT	16,841.16
KIRUESHKIN, EUGENE GENE	ASSOCIATE STAFF MEMBER	8,375.02
KNISELY, ROBERT LYLE	STAFF ASSISTANT	11,465.28
LAKE, VALRIE L	CLERICAL ASSISTANT	5,500.02
LIEBERMAN, KAREN J	ASSOCIATE STAFF MEMBER, FROM JUN 1	1,333.33
LILLY, SCOTT	STAFF ASSISTANT	12,300.00
LITTLE, WILLIAM D	ASSOCIATE STAFF MEMBER	7,500.00
LOMBARD, EDWARD E	STAFF ASSISTANT	18,900.00
MABRY, SAMUEL A	CLERICAL ASSISTANT	14,175.00
MADSEN, MARCIA G	ASSOCIATE STAFF MEMBER	11,812.50
MAINLAND, KEITH P	CLERK AND STAFF DIRECTOR	18,900.00
MALDONADO, DANIEL C	ASSOCIATE STAFF MEMBER	13,500.00
MALOW, RICHARD N	STAFF ASSISTANT	16,235.34
MANNING, ANNA L	CLERICAL ASSISTANT	6,825.00
MARINELLI, WILLIAM A	STAFF ASSISTANT	15,750.00
MATTS, MARCIA L	CLERICAL ASSISTANT	7,473.96
MCCARTHY, SEAN ARTHUR	ASSOCIATE STAFF MEMBER	11,500.00
MICONTI, AMERICO S	STAFF ASSISTANT	14,294.64
MILLER, LAWRENCE C	EDITOR	17,441.04
MIZELLE, DEMPSEY E	STAFF ASSISTANT	17,679.24
MOHRMAN, FREDERICK G	STAFF ASSISTANT	18,900.00
MOORE, HENRY W, JR	STAFF ASSISTANT	14,500.02
MORRISON, B END	STAFF ASSISTANT TO MINORITY	16,999.98
MULDROW, FISHER	STAFF ASSISTANT	10,500.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1976—Continued**

STANDING COMMITTEE ON APPROPRIATIONS -CONTINUED

MURPHY, CHARLES H	ASSOCIATE STAFF MEMBER	\$11,550.00
MURPHY, PETER J, JR	STAFF ASSISTANT	18,900.00
MURPHY, PLEASANT L	ASSOCIATE STAFF MEMBER, FROM FEB 5	8,516.67
NEIL, HENRY A, JR	STAFF ASSISTANT	18,900.00
NICHOLAS, ROBERT C, III	STAFF ASSISTANT	15,459.78
NIELSON, BYRON S	STAFF ASSISTANT	12,506.16
CLSON, DAVID RICHARD	STAFF ASSISTANT	8,925.00
ONEIL, MICHAEL J	ASSOCIATE STAFF MEMBER	14,175.00
ORAN, DANIEL	ASSOCIATE STAFF MEMBER	14,175.00
OSTHAUS, JOHN G	STAFF ASSISTANT	14,422.08
PFLUGER, FREDERICK F	STAFF ASSISTANT	18,900.00
PLASHAL, JOHN GALVIN	STAFF ASSISTANT	11,494.14
POTTS, ROBERT E	ASSOCIATE STAFF MEMBER, FROM FEB 12	8,494.43
POWERS, EDWIN F	STAFF ASSISTANT	15,682.92
PRESTON, SAMUEL R	STAFF ASSISTANT	18,900.00
RAY, KITTY L	CLERICAL ASSISTANT, FROM MAY 15	1,573.33
RICHBOURG, DONALD E	STAFF ASSISTANT	17,703.66
RTHELY, DIANE	ASSOCIATE STAFF MEMBER	6,583.32
ROBERTS, P C	ASSOCIATE STAFF MEMBER	13,500.00
SCIALABBA, CARMEN V	ASSOCIATE STAFF MEMBER	13,500.00
SCOCOZZA, MATTHEW	ASSOCIATE STAFF MEMBER	
	TO JAN 31 AND FROM FEB 5	12,862.50
SESSOMS, WILLIAM RICHARD	ASSOCIATE STAFF MEMBER	10,000.02
SHEPPARD, FRED A J	ASSOCIATE STAFF MEMBER	14,175.00
SHULAW, DALE M	CLERICAL ASSISTANT	9,363.24
STEGEL, LAWRENCE E	ASSOCIATE STAFF MEMBER	12,837.48
SILSBY, EARL C	STAFF ASSISTANT	18,900.00
SKARIN, G HOMER	STAFF ASSISTANT	18,900.00
SLEVIN, MICHAEL	CLERICAL ASSISTANT, TO JUN 13	5,942.71
SMILEY, KATHLEEN	ASSOCIATE STAFF MEMBER	12,075.00
SMITH, AUSTIN G	CLERICAL ASSISTANT	10,553.28
SMITH, CLAUDE WILLIAM, JR	STAFF ASSISTANT	14,976.48
SMITH, DONALD PAUL	STAFF ASSISTANT	13,650.00
SNODGRASS, CHARLES W	STAFF ASSISTANT	16,072.38
SPILLAN, HUNTER L	STAFF ASSISTANT	18,900.00
STOCKMAN, CHRISTINE	CLERICAL ASSISTANT	7,223.76
STOUT, EDWARD N	STAFF ASSISTANT	14,175.00
TAYLOR, BETTY LOU	CLERICAL ASSISTANT	7,201.74
THIERWECHTER, BEVERLY B	STAFF ASSISTANT TO MINORITY	10,000.02
THOMAS, DOROTHY LAINE	ASSOCIATE STAFF MEMBER	12,600.00
THOMAS, RANDOLPH	OFFICE ASSISTANT	7,918.56
THOMSON, PAUL E	STAFF ASSISTANT	11,321.58
URIAM, GEORGE A	STAFF ASSISTANT	14,328.54
VAGLEY, KAREN S	CLERICAL ASSISTANT	11,812.50
VANDERSCHAAP, DEREK J	STAFF ASSISTANT	18,900.00
WEAVER, SUSAN ANN	CLERICAL ASSISTANT	6,499.98
WEIBLINGER, GEMMA M	ADMIN ASST TO LABOR-HEW SUBCOM	7,350.00
WEINBERGER, MICHAEL S	STAFF ASSISTANT	14,175.00
WILLIAMS, TONI M	CLERICAL ASSISTANT	6,300.00
WILLSON, J DAVID	STAFF ASSISTANT	15,965.58
ZACOSKY, ELLEN CAROL	CLERICAL ASSISTANT	5,625.00

SPECIAL AND MINORITY EMPLOYEES

BARTLETT, JOE	FLOOR ASST TO THE MIN.	18,900.00
KENNEDY, WALTER P	FLOOR ASST TO THE MINORITY	18,900.00
LASCH, RONALD	FLOOR ASST TO THE MINORITY #4	15,750.00
PHILLIPS, MARTHA H	FLOOR ASSISTANT MINORITY #6	15,511.44
SMITH, J BRIAN	FLOOR ASST TO THE MINORITY, FROM MAR 2	9,916.67
WINERBRENNER, TOMMY LEE	FLOOR ASST TO THE MINORITY #3	18,900.00

DEMOCRATIC STEERING COMMITTEE

AVERY, J, JR	CLERICAL	9,471.00
BOURKE, STEVEN H	ASSISTANT DIRECTOR	18,000.00
CLANCY, PATRICIA CAROL	SECRETARY	7,143.78
COSDEN, JOSHUA SENEY	CLERICAL	9,471.00
CROSS, RHONDA S	OFFICE CLERK, FROM JUN 16	300.00
DELANAY, JULIE	ADMINISTRATIVE ASSISTANT	7,300.00
JEWELL, K	CLERICAL	13,069.68
LINAHAN, ELLEN A	SECRETARY	5,500.01
MCDONALD, JOHN W	RESEARCH ANALYST	4,999.98

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

DEMOCRATIC STEERING COMMITTEE -CONTINUED

MCMURRAY, JOSEPH P	SENIOR ECONOMIST	\$18,900.00
MONTIER, GLADIS E	SECRETARY, FROM MAR 17 TO MAY 31	1,747.26
ONEILL, A D	CLERICAL	17,836.86
ONEILL, THOMAS	CLERICAL	4,410.00
SEELMEYER, BERTHA ARRETT	CLERICAL	9,712.50
SMITH, SPENCER M, JR	ECONOMIST	18,900.00
SPURR, PATRICIA J	OFFICE CLERK, FROM JUN 1	600.00
VAUGHN, IRIS W	SECRETARY	4,258.10

DEMOCRATIC CAUCUS

KRAUSE, PATRICIA A	ASSISTANT	8,926.02
LEMONS, JUDITH K	SECRETARY, TO JAN 31	
	ADMINISTRATIVE AIDE., FROM APR 1 TO MAY 31 ...	412.33
PALUMBO, BENJAMIN L	STAFF DIRECTOR	18,900.00
ROBERSON, MARY J	SECRETARY	5,250.00

REPUBLICAN CONFERENCE

ALEXANDER, LOUIS A	RESEARCH ASSISTANT	7,416.66
ANLONG, MARIA	CLERK, TO MAY 7	1,097.05
BROCKHURST, ROBERT H	HOUSE PHOTOGRAPHER	11,287.50
BUCHANAN, ELIZABETH J	INTERM, FROM MAY 20	663.67
CARLSON, VICTORIA JANE	OFFICE MANAGER, FROM JUN 29	50.00
CHARLTON, RICHARD M	RESEARCH ASSISTANT, FROM FEB 23	4,147.21
DEMKO, THOMAS A	INTERNSHIP, FROM JUN 1	1,750.00
EWALD, MARGARET M	SECRETARY OFFICE MANAGER, FROM JAN 26	3,875.00
FLEMING, VICKI	RESEARCH ASSISTANT, TO JUN 22	527.79
FRYER, APPLETON, JR	RESEARCH ASSISTANT., FROM FEB 23	3,355.55
HALLANAN, ALICE MARION	INTERM, FROM JUN 1	400.00
HALLSTEEN, CRAIG H	INTERM, FROM JUN 1	900.00
HORNE, LYNELLYN DUNSTAN	RESEARCHER, TO JUN 15	4,666.65
KALVODA, PAULA J	RESEARCHER, FROM JUN 15	400.00
KAY, FORDE S	INTERNSHIP, FROM MAY 17	658.67
LACAPRIA, SALVATORE A	HOUSE PHOTOGRAPHER	8,662.50
LIPS, DAVID A	INTERM, FROM JUN 1	400.00
MABINI, MARILU	SECRETARY OFFICE MANAGER, TO JAN 1	466.67
MACLEOD, MICHAEL F	STATUTORY	15,000.00
MACPHERSON, BRUCE J	RESEARCH ASSISTANT, FROM JUN 8	575.00
MAGILL, JAMES N	RESEARCHER	499.98
MANN, TODD S	LEGISLATIVE RESEARCHER, FROM FEB 1	3,958.35
MCCARTHY, MICHAEL W	HOUSE PHOTOGRAPHER LAB ASSIST, TO MAY 14	975.61
MOORE, C J	HOUSE PHOTOGRAPHER	6,037.50
MORRISON, BRIAN G	INTERM, FROM JUN 1	400.00
RAINES, THOMAS M, JR	ASSISTANT DIRECTOR, TO JAN 31	
	DIRECTOR, FROM FEB 1	13,744.44
REED, JOAN B	EDITOR LEGISLATIVE DIGEST	7,939.98
REID, MARY M	PHOTO LAB ASSISTANT, FROM MAY 17	317.78
REYNOLDS, JAMES LARRY	RESEARCHER, TO APR 15	2,770.84
RICHTER, RUTH ANN	CLERK, FROM JAN 5 TO MAY 31	
	RESEARCHER, FROM JUN 1	4,494.46
SADER, ROBERT M	INTERM, FROM JUN 1	1,250.00
SENKO, MICHAEL	HOUSE PHOTOGRAPHER	10,500.00
SIEGAL, ANN CAMERON	HOUSE PHOTOGRAPHER	5,250.00
STARLING, JAY D	DIRECTOR-RESEARCH COMMIT, TO JAN 16	1,438.00
STOCKDALE, CHARLES BARONE	ASST EDITOR LEGISLATIVE DIGEST, TO APR 30	
	ASSISTANT EDITOR LEGISLATIVE DIGEST, FROM MAY	4,583.34
STRAUSS, HARLAN	RESEARCH ASSISTANT	9,499.98
SWEETING, DONALD W	INTERM, FROM JUN 1	1,000.00
TORRENCE, JAMES W	PHOTO LAB ASSISTANT, FROM MAY 17	317.78
TROPPER, SANDRA J	RESEARCH ASSISTANT	5,083.33
TUSA, JACQUELINE BALK	RESEARCHER, FROM JUN 21	444.44
WALDER, KIRKE	RESEARCHER LEGISLATIVE DIGEST, TO JAN 31	750.00
WALKER, ROBERT J	LEGISLATIVE RESEARCHER, FROM MAY 19	1,050.00
WALTERS, JOHN P	INTERM, FROM JUN 1	800.00
WILSON, PENDLETON L	HOUSE PHOTOGRAPHER	5,512.50

OFFICE OF THE MAJORITY FLOOR LEADER

ATHY, SUSAN	CLERK, TO MAY 31	2,500.00
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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF THE MAJORITY FLOOR LEADER -CONTINUED

BARRETT, BETH A	CLERK, TO JAN 31.....	\$ 500.00
COHEN, ARNOLD	CLERK, FROM JUN 1	750.00
COOKE, ALICE B	CLERK, FROM FEB 1 TO FEB 29.....	583.33
COOKE, JOHN G	CLERK, TO JAN 31.....	131.25
DIEHL, LEO E	ADMINISTRATIVE ASSISTANT	19,950.00
FITZGERALD, BEENDA R	RESEARCH ASSISTANT, FROM JUN 1	750.00
FLORENCE, FAYE	RESEARCH ASSISTANT, FROM JUN 1	500.00
HART, STEVEN W	RESEARCH ASSISTANT, FROM JUN 1	750.00
HOFFMAN, BURTON	.....	18,900.00
HYMEL, AMY M	RESEARCH ASSISTANT, FROM MAY 1 TO MAY 31	1,375.00
HYMEL, GARY G	EXECUTIVE ASSISTANT	19,950.00
IORIO, CAROL A	CLERK, TO MAR 31.....	1,500.00
KASTENS, THEANA Y	CLERK, TO JAN 31.....	1,000.00
KELLEY, ELEANOR M	SECRETARY	8,439.60
KENEN, JOANNE L	RESEARCH ASSISTANT, FROM JUN 1	750.00
KEYES, G ELIZABETH	ASSISTANT LEGISLATIVE CLERK	6,198.36
LANKEN, LEONARD	CLERK	4,208.32
LORD, EDWIN C, III	RESEARCH ASSISTANT, FROM JUN 1	750.00
MULLEN, THOMAS H	(STATUTORY)	18,900.00
MULLIN, DEBORAH A	CLERK, TO APR 30	2,000.00
PIERCE, MELVIN V	CLERK, TO MAY 16	2,266.67
RADD, VICTORIA L	RESEARCH ASSISTANT, FROM JUN 1	750.00
RAMSEY, MICHELE A	CLERK, TO MAR 31	1,500.00
REESE, TIMOTHY A	RESEARCH ASSISTANT, FROM JUN 1	750.00
REIDY, SUSAN F	CLERK, TO APR 30	2,000.00
ROCHE, WILLIAM W	., FROM JUN 21	200.00
SHEA, M TRACIE	CLERK, FROM JAN 8	3,050.00
SHEINKMAN, JOSHUA	PAGE, FROM JUN 1	750.00
SMITH, FREDERICK W	RESEARCH ASSISTANT, TO JAN 31.....	700.00
STONE, JONATHAN	CLERK, TO JAN 31.....	500.00
STEWART, GWENDOLYN	RESEARCH ASSISTANT	3,000.00
SULLIVAN, GEORGE RUSSELL	CLERK, TO MAY 31	2,500.00
SULLIVAN, JULIA A	ASSISTANT SECRETARY, FROM MAY 1 TO MAY 31	1,800.00
TEIXEIRA, LINDA C	RESEARCH ASSISTANT, FROM MAY 1	1,333.34
WEISS, STEPHEN ARIEL	ASSISTANT, TO MAR 31	820.83

OFFICE OF THE MINORITY FLOOR LEADER

ANDERSON, JACK	STAFF ASSISTANT, TO MAR 31	
	STATUTORY - STAFF ASSISTANT, FROM APR 1	13,018.56
ARNOLD, TALITHA J	STAFF ASSISTANT, FROM JUN 15	533.33
BRUNER, MARY G	SECRETARY	11,079.60
BURNS, PETER J, III	STAFF ASSISTANT, FROM JUN 1	1,416.67
DUNN, BOYD W	STAFF ASSISTANT, FROM JUN 1	1,000.00
GRAY, VIRGINIA LEE	ASST LEGISLATIVE CLERK STAT	6,198.36
HAYES, PETER MADISON	STAFF ASSISTANT, FROM JUN 1	1,416.67
HOFFMAN, MARK DAVID	STAFF ASSISTANT	4,725.00
HOOPES, JOHN	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	800.00
MACAULAY, JOSEPH H	ASSISTANT LEGISLATIVE COUNSEL	6,139.52
MURPHY, DIANE W	CLERK	7,455.00
MURPHY, MARY E	STAFF ASSISTANT	7,455.00
PIERSON, JOANNE	CLERK	7,455.00
POSEY, CLARA BERNICE	EXECUTIVE SECRETARY	13,849.50
PROUTY, PERRIE LEE	CLERK	7,455.00
ROEDER, ABIGAIL A	STAFF ASSISTANT, FROM MAR 1 TO MAR 31	500.00
SMITH, J BRIAN	STAFF ASSISTANT STATUTORY, TO MAR 1	4,981.67
TAYLOR, DENNIS J	LEGISLATIVE COUNSEL	19,425.00
THOREN, MICHELE	STAFF ASSISTANT, FROM MAR 16	1,887.50
WILLIAMS, JOHN J	STAFF DIRECTOR	19,950.00

OFFICE OF THE MAJORITY WHIP

ARCHER, DONNA COTTRELL	RESEARCHER/SECRETARY, FROM MAY 24 TO JUN 6 ...	
	RESEARCHER SECRETARY (H.R.690), FROM JUN 7 ...	925.00
BARRIERE, LAURA ALLISON	OFFICE CLERK, FROM JUN 1	600.00
BRIGGS, JUDITH N	SECRETARY	6,437.52
FALLON, REBECCA L	OFFICE CLERK, FROM JUN 1	500.00
FLEMING, PATRICIA	SECRETARY	8,549.98
PULTON, KENNETH	SPEECH WRITER	18,450.00
FURGERSON, CAROL LOUISE	OFFICE CLERK, FROM JUN 1	300.00
HANKINS, RITA HEROLD	SECRETARY	7,499.98
HENNESSY, BARBARA L	RESEARCHER (STATUTORY), TO JUN 6	5,055.13

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF THE MAJORITY WHIP -CONTINUED

MACLELLAN, JOHN W	OFFICE CLERK, FROM JUN 1	\$ 500.00
MCDONALD, JOHN W	SPEECH WRITER	13,338.75
MONAHAN, JOHN LEO	LEGISLATIVE ANALYST	18,900.00
MOONEY, JAMES P	ADMINISTRATIVE ASSISTANT	18,900.00
MOORE, DONALD A	SPECIAL ASSISTANT, FROM FEB 1 TO MAR 31	2,460.83
RICHMONSON, LOIS O	SECRETARY TO ADMIN ASST, TO MAR 31	
	SECRETARY, FROM APR 1	7,324.98
RUFFIN, PAULETTE F	OFFICE CLERK, TO JAN 31 AND FROM JUN 1	1,200.00
SPRAGUE, IRVINE H	ADMINISTRATIVE ASSISTANT	19,950.00
WILBER, A LEE	STAFF ASSISTANT, FROM MAY 1	1,000.00

OFFICE OF THE MINORITY WHIP

BEZVERKOV, ANNE M	CLERK	5,166.67
BRYANT, JAY	SPECIAL ASSISTANT	15,000.00
DEPWINSKI, MAUREEN	CLERK, FROM JUN 1	500.00
FLEMING, VICKI	CLERK	4,999.98
HUTTON, HELENA	SECRETARY	5,291.67
MAGILL, JAMES N	CLERK	5,250.00
OWENS, WILLCOCKAN	SECRETARY	4,999.98
SWAP, DAVID B	RESEARCH ASSISTANT, FROM APR 1	3,800.01
THOMAS, ELEANOR C	CLERK	1,388.40
VINOVOICH, RALPH	ADMINISTRATIVE ASSISTANT	19,000.02
WEAVER, SALLIE K	CLERK (STATUTORY)	5,385.50
WHEELER, CHRISTOPHER	CLERK, FROM JUN 1	500.00
YOUNG, PAMELA K	SECRETARY	5,500.02

MAJORITY & MINORITY PRINTING CLERKS

LANKFORD, THOMAS J	PRINTING CLERK (MINORITY)	7,459.98
SAMAGE, DAVID R	PRINTING CLERK (MAJORITY)	7,459.98

OFFICE OF THE ATTENDING PHYSICIAN

MORAN, ROBERT FRANCIS	TECHNICAL ASSISTANT	13,408.50
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OFFICIAL REPORTERS OF DEBATE

GREENWOOD, RUSSELL G	EXPERT TRANSCRIBER NO. 6	9,635.94
GUSTAFSON, CHARLES	OFFICIAL REPORTER NO. 2	17,463.00
HAMMER, VIRGINIA C	EXPERT TRANSCRIBER NO. 4	9,635.94
HEIL, CHRISTOPHER A	OFFICIAL REPORTER NO. 4	17,463.00
HENTERLY, JOHN R	OFFICIAL REPORTER NO. 7	17,463.00
LEA, JAMES W	CLK, OFFICIAL REP OF DEB	15,364.86
LEAHY, FLORENCE M	EXPERT TRANSCRIBER NO. 2	9,635.94
MAPES, HEATHER B	EXPERT TRANSCRIBER NO. 1	9,635.94
MONTGOMERY, DARRELL L	EXPERT TRANSCRIBER NO. 5	9,635.94
MORSE, WILLIAM L	OFFICIAL REPORTER NO. 3	17,463.00
MOYER, EDNA C	CHIEF REPORTER OF DEBATES	17,671.62
NEIL, FAYE G	EXPERT TRANSCRIBER NO. 3	9,635.94
PENNEKAMP, WILLIAM B	OFFICIAL REPORTER NO. 6	17,463.00
POHLCHUCK, MARGARET D	EXPERT TRANSCRIBER NO. 7	9,635.94
RUSSELL, GEORGE L	2ND ASSISTANT CLERK	9,976.74
SPITZ, VIVIAN R	OFFICIAL REPORTER NO. 1	17,463.00
VANALLEN, EDWARD J	OFFICIAL REPORTER NO. 5	17,463.00
WHITE, EDWARD	1ST ASST CLK, OFF REP OF DEB	11,274.42

OFFICIAL REPORTERS TO COMMITTEES

ANDREWS, CHARLES F, JR	EXPERT TRANSCRIBER NO. 1	9,635.94
BROWNING, BETTY G	OFFICIAL REPORTER NO. 6	16,245.12
BUSKIRK, WILLIAM S	EXPERT TRANSCRIBER NO. 11	9,635.94
CANTOR, ROBERT G	OFFICIAL REPORTER NO. 9	16,245.12
CARR, JOHN I, JR	OFFICIAL REPORTER NO. 10	16,245.12
COCHRAN, ROBERT C	OFFICIAL REPORTER NO. 7	16,245.12
COPELAND, MIKEL JCAN	OFFICIAL REPORTER NO. 1	16,245.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICIAL REPORTERS TO COMMITTEES -CONTINUED

DEMPSY, SHIRLEY B	OFFICIAL REPORTER NO. 2	\$14,620.61
DONOCK, MARY JANE	EXPERT TRANSCRIBER NO. 2	9,635.94
HAMBACK, SARA SUSAN	OFFICIAL REPORTER NO. 4	12,183.84
HARDIN, RUTH W	EXPERT TRANSCRIBER NO. 6	9,635.94
HASKINS, BARBARA R	EXPERT TRANSCRIBER NO. 3	9,635.94
HOOKS, JO ANN	EXPERT TRANSCRIBER NO. 9	9,635.94
MCURPAY, E HOMER	CLERK	11,938.62
MILLS, ALVIN E	OFFICIAL REPORTER NO. 8, FROM JAN 19	14,620.61
RUDOLPH, GERALDINE C	OFFICIAL REPORTER NO. 3	16,245.12
STAHL, MARY R	EXPERT TRANSCRIBER NO. 10	9,635.94
TARTARO, ANTHONY F	OFFICIAL REPORTER NO. 5	16,245.12
TYNDALL, DOROTHY M	EXPERT TRANSCRIBER NO. 8	9,635.94
WARD, BETTY DEWITT	EXPERT TRANSCRIBER NO. 7	9,635.94
WEISSMEYER, JOSEPH J	EXPERT TRANSCRIBER NO. 5	9,635.94
YOKOYAMA, THURSTON T	EXPERT TRANSCRIBER NO. 4	9,635.94

INVESTIGATING COMMITTEE ON APPROPRIATIONS

ANDERSON, CORNELIUS R	CHIEF INVESTIGATOR-INV STAFF	18,900.00
HYLAND, JAMES BRIAN	SECOND ASSISTANT DIRECTOR	18,900.00
MAY, FRANCES	SECRETARY	8,509.14
MEALY, GENEVIEVE A	ADMINISTRATIVE ASSISTANT	8,449.98
RAMEY, MARION S	2ND ASST DIRECTOR-SURVEY S/INV	18,900.00
SCHMIDT, DAVID A	DIRECTOR-SURVEYS & INV	18,900.00
STULL, ANN M	SECRETARY	6,150.00

OFFICE OF THE LAW REVISION COUNSEL

GOUDELOCK, VERA	ADMINISTRATIVE SECRETARY	6,407.00
MASTERTON, JAMES E	SENIOR COUNSEL	18,900.00
MILLER, JOHN F	ASSISTANT COUNSEL	12,504.17
MONACO, LAWRENCE A, JR	SENIOR COUNSEL, FROM MAR 8	11,865.00
TICER, WILMER R	ASSISTANT COUNSEL, FROM JUN 14	1,322.22
WEINZIMMER, JOSEPH	PRINTING EDITOR	12,915.00
WILLETT, EDWARD F, JR	LAW REVISION COUNSEL	19,950.00

OFFICE OF THE LEGISLATIVE COUNSEL

AIN, ROSS DAVID	ASSISTANT COUNSEL	14,755.00
AIVVALASIT, MARCIE	FILE CLERK, TO JAN 20	437.50
BARROW, M POPE, JR	ASSISTANT COUNSEL	18,200.00
BELLIS, M DOUGLASS	ASSISTANT COUNSEL	14,755.00
BUCKLEY, JOHN LESTER	ASSISTANT COUNSEL	12,379.18
CHAPIN, CHRISTINE R	FILE CLERK, FROM APR 1	2,333.34
CIMKO, JOHN, JR	ASSISTANT COUNSEL	13,653.34
COPE, STEVEN A	LAW ASSISTANT, TO APR 30	
	ASSISTANT COUNSEL, FROM MAY 1	11,035.00
COVER, ROBERT W	LAW ASSISTANT	9,800.00
DOUGHERTY, DEBORAH A	ASSISTANT CLERK	5,403.34
ELDRUP, MICHAEL H	LAW ASSISTANT	9,800.00
FILSON, LAWRENCE E	ASSISTANT COUNSEL	18,900.00
GIBSON, BETTY L	ASSISTANT CLERK	8,153.34
GOPFINE, MARY T	ASSISTANT CLERK, FROM APR 15	2,533.33
GRIMM, STANLEY B	LAW ASSISTANT	9,800.00
GROSSMAN, EDWARD G	LAW ASSISTANT	9,800.00
GSCHIEDLE, MARIANNE J	ASSISTANT CLERK	13,813.34
HAVENS, ARNOLD I	ASSISTANT COUNSEL	12,379.18
HOLMAN, LINDA T	ASSISTANT CLERK	5,570.00
HUSSEY, WARD M	LEGISLATIVE COUNSEL	2,564.00
KOWALSKI, RENATE	ASSISTANT CLERK	5,566.68
LYDER, JANE M	LAW ASSISTANT	9,800.00
MANNEN, TED	LAW ASSISTANT	9,800.00
MCGAHAN, SAMUEL L	ASSISTANT CLERK	13,813.34
MEADE, DAVID E	ASSISTANT COUNSEL	18,900.00
MENDELSON, H DAVID	LAW ASSISTANT	9,800.00
MOHRMAN, WILLIAM C	LAW ASSISTANT, TO APR 30	
	ASSISTANT COUNSEL, FROM MAY 1	11,035.00
MONTAGUE, KATHLEEN M	ASSISTANT COUNSEL	14,755.00
MOORE, LINDA CARROLL	LAW ASSISTANT	9,800.00
MONSON, ROBERT L, JR	ASSISTANT COUNSEL	18,900.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF THE LEGISLATIVE COUNSEL -CONTINUED

RICHARDSON,LYNNE	ASSISTANT CLERK	\$ 7,650.00
SMITH,PAUL C	ASSISTANT COUNSEL	13,653.34
SMITH,SANDRA K	ASSISTANT CLERK	9,186.66
STPOKOFF,SANDRA LEE	LAW ASSISTANT	9,800.00
THOMPSON,MARY ELAINE	ASSISTANT CLERK	5,570.00
WEINHAGE,ROBERT F,JR	ASSISTANT COUNSEL	16,166.66
WELLS,SUZANNE	CLERICAL TECHNICIAN, FROM MAR 15	3,027.77
WILLIAMSON,F SUSAN	ASSISTANT CLERK, TO FEB 29.....	1,785.00
WILSON,WILLIAM S,JR	CLERK	17,416.00
WOMACK,JOSEPH LESLIE	ASSISTANT COUNSEL	12,379.18
WOODMAN,KENT	LAW ASSISTANT, TO APR 30	
	ASSISTANT COUNSEL, FROM MAY 1	11,035.00
WOODSON,MARY HOLT	CLERICAL TECHNICAN	5,583.34
YOUNG,ROGER DONALD	ASSISTANT COUNSEL	18,900.00

INVESTIGATING COMMITTEE ON AGRICULTURE

ABRAM,CHRISTINE D	STAFF ASSISTANT, FROM APR 6	2,715.27
ARMANN,SHARON ANN	STAFF ASSISTANT	7,805.01
BAIZE,JOHN	SUBCOMMITTEE STAFF CONSULTANT	9,975.00
BARTON,WELDON	SUBCOMMITTEE STAFF CONSULTANT	13,702.50
BERRY,STEVEN K	STAFF ASSISTANT, FROM MAY 10	1,020.00
BURRIS,ROXANA D	SUBCOMMITTEE STAFF CONSULTANT	9,450.00
CLEVELAND,JANE	STAFF ASSISTANT	6,250.02
COLE,ANN	STAFF ASSISTANT	6,825.00
CORBETT,CONSTANCE A	STAFF ASSISTANT, FROM MAY 7	1,800.00
CULVER,JAMES A	SUBCOMMITTEE STAFF CONSULTANT	14,175.00
DUNSMORE,GEORGE M	SUBCOMMITTEE STAFF CONSULTANT, FROM APR 1	5,499.99
FARWELL,CHARLOTTE HOLMES	SUBCOMMITTEE STAFF ASSISTANT, TO JAN 31	
	SUBCOMMITTEE STAFF CONSULTANT, FROM FEB 1	9,975.00
FRONCE,MARY ANN	STAFF ASSISTANT	7,245.00
GEYER,L LEOH	SUBCOMMITTEE STAFF CONSULTANT	13,702.50
GRAY,ALAN M	SUBCOMMITTEE STAFF CONSULTANT	8,925.00
GRAY,ROBERT JOHN	SUBCOMMITTEE STAFF CONSULTANT, TO MAR 31	6,587.49
HICKEY,ESTHER S	STAFF ASSISTANT	8,426.70
HICKS,CELIA PARRY	SUBCOMMITTEE STAFF CONSULTANT, FROM MAY 10	1,190.00
HOPKINS,STEVEN J	STAFF ASSISTANT, TO MAY 31	3,300.00
JENNINGS,JAQUELINE L	STAFF ASSISTANT	7,779.18
JORGENSEN,GERALD R	SUBCOMMITTEE STAFF CONSULTANT	14,175.00
KAMER,LAURENCE H	STAFF ASSISTANT, FROM JUN 23	133.33
KOLOPOULOS,A ROUMEL	STAFF ASSISTANT, TO APR 4	4,069.86
KRAMER,JOHN F	SPECIAL COUNSEL	9,450.00
LANG,LEIGHTON W	SUBCOMMITTEE STAFF CONSULTANT	12,600.00
MCABDOO,SCOTT D	STAFF ASSISTANT	3,246.66
POTTER,TAPA E	STAFF ASSISTANT, FROM JUN 1	383.33
PRINUS,WENDELL E	STAFF ASSISTANT	9,417.50
RUMGE,C F	STAFF ASSISTANT, FROM JUN 28	58.33
SOVERN,JEFF	STAFF ASSISTANT, FROM JUN 2	483.33
VACIN,LYDIA	STAFF ASSISTANT	1,280.82
WRIGHT,DAVID L	STAFF ASSISTANT	15,225.00

INVESTIGATING COMMITTEE ON ARMED SERVICES

BECK,ROSE C	SECRETARY, TO FEB 29.....	2,940.02
BOVA,JOYCE C	SECRETARY, TO FEB 29.....	2,234.56
COIL,S JANICE	SECRETARY-SUBCOMM CN INVSTIGTN	6,300.00
COSTELLO,MARY J	SECETARY (UNDER H RES 94-132), FEB 18-MAY 13	2,627.78
CROWELL,MAURITA L	SECRETARY (H RES 1014), FROM JUN 16	483.33
FROMM,MARCIA L	SECRETARY (H RES 123-SPECIAL F	6,000.00
HOLCOMB,GARY ALFRED	PROFESSIONAL STAFF MEMBER	10,500.00
LAWRENCE,MARCIA A	SECRETARY-SUBCOMM CN INVITGTNS, TO MAY 31	
	SECRETARY (H RES 94-1014), FROM JUN 1	5,812.50
OBRIEN,CRAIG	CLERICAL STAFF ASSIST(H RES 1014), FROM JUN 1..	500.00
OSTERMAN,GEORGIA C	SECRETARY (H-RES 94-132), FROM MAR 8	3,609.71
SLEDGE,ALICE M	SECRETARY-SUBCOMM ON INVITGTNS	6,300.00
SPENCE,LEROY J	PROFESSIONAL STAFF MEMBER, FROM JAN 13	6,687.20
VASVARY,BEATRICE R	SECRETARY (H-PES 94-132)	5,775.00
WHITE,JUSTUS P,JR	PFO STAFF MEMBER(H PES 94-132)	12,499.98
WILLS,MARION H	SECRETARY-SUBCOMM ON INVESTGTN, TO MAY 31	
	SECRETARY (H RES 94-1014), FROM JUN 1	5,812.50

INVESTIGATING COMMITTEE ON BANKING, CURRENCY AND HOUSING - HOUSE

DONAHUE,MAFILYN	MINORITY SECRETARY	7,612.50
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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

INVESTIGATING COMMITTEE ON BANKING, CURRENCY AND HOUSING - HOUSE -CONTINUED

FRANTZ, JOHN M	PROFESSIONAL STAFF MEMBER, APR 1 - APR 30	\$ 1,375.00
GEIS, DEBRA A	ASSISTANT CLERK, FROM JUN 14	245.56
GLICK, DAVID	COUNSEL	18,900.00
GOLDBECK, WILLIS B	PROFESSIONAL STAFF ASSISTANT, FROM MAY 24	123.33
HIGHTOWER, EMILY M	EXECUTIVE SECRETARY-HOU SUBCOM, TO FEB 29	
	EXECUTIVE SECRETARY, FROM MAR 1	12,016.68
JACKSON, MERCER L, JR	MINORITY STAFF MEMBER	18,900.00
JAMES, RAYMOND K	COUNSEL	18,900.00
KAMM, SYLVAN J	PROFESSIONAL STAFF MEMBER	13,016.68
LOCKETT, BONNIE V	SECRETARY	7,123.60
LOHMAN, DIANE D	ASSISTANT CLERK, TO MAY 31	
	LEGAL INTERN, FROM JUN 1	2,150.00
MCKEEVER, BENJAMIN B	COUNSEL	18,900.00
MC MURRAY, GERALD R	STAFF DIRECTOR	18,900.00
RAUPACH, WANDA JEAN	SECRETARY	10,398.24
ROLL, ANN L	SECRETARY	6,258.32
SMITH, CATHERINE M	MINORITY SECRETARY	7,612.50
SULLIVAN, MARY ELIZABETH	ASSISTANT CLERK	7,500.00
SULLIVAN, REGINA ANNE	ASSISTANT CLERK, FROM MAY 17	977.78
VALANZANO, ANTHONY	MINORITY COUNSEL	18,900.00

INVESTIGATING COMMITTEE ON BANKING, CURRENCY AND HOUSING - GENERAL

ALT, DEBORAH A	SECRETARY, TO MAY 31	6,125.00
AZARKHISH, JOANN	SUBCOMMITTEE CLERK	9,487.38
BLAYDES, CAROLYN E	SPECIAL ASSISTANT	5,500.02
BOBO, SALLIE ANNE	SECRETARY, TO MAY 31	5,733.33
BOND, PAMELA GALE	SECRETARY, TO MAR 5	1,986.12
BOOKER, GARVILL L	STAFF MEMBER, FROM MAY 1	2,500.00
BOOTH, JEFFREY A	PROFESSIONAL STAFF MEMBER, FROM MAR 15	6,477.77
BOSS, STEFANIE JEAN	SECRETARY	6,562.50
BOUCHARD, ANNETTE M	SECRETARY	7,500.00
BROWN, VIRGINIA S	ASSISTANT CLERK	5,625.00
CALDWELL, JAMES P, JR	PROFESSIONAL STAFF MEMBER	13,929.72
CHAILLET, L MARIE	MINORITY SECRETARY	9,800.00
CHAMBERLAIN, CHRISTOPHE	RESEARCH ASSISTANT, TO FEB 11	1,252.78
CLEMENTS, FRANCES C	ASSISTANT CLERK, TO MAY 31	
	SECRETARY, FROM JUN 1	6,150.00
	SECRETARY, FROM MAR 9	3,422.24
COBB, LYRA M.	COUNSEL	16,012.50
COUCH, DAVIS O	SPECIAL ASSISTANT, FROM JUN 1	833.33
COUTU, DIANE L	STAFF ECONOMIST	6,561.12
CRAIN, BEN W	RESEARCHER	5,500.02
DECIO, JAMEE	PROFESSIONAL STAFF MEMBER, APR 1 - MAY 17	4,700.00
FAND, DAVID I	MINORITY STAFF ASSISTANT	11,700.00
FEINBERG, ROBERT S	STAFF ASSISTANT (MINORITY)	11,550.00
FELDMAN, LAWRENCE I	PROFESSIONAL STAFF MEMBER, FROM JUN 28	315.00
FERTIG, RALPH D	STAFF ASSISTANT, FROM JUN 1	600.00
FORENTION, MARK A	SECRETARY	6,294.99
FREER, MARY ANN	ECONOMIST, TO JAN 31	2,100.00
GALBRAITH, JAMES K	MINORITY STAFF ECONOMIST	14,175.00
GASPER, LOUIS C	PROFESSIONAL STAFF MEMBER, FROM FEB 18	5,985.00
GILMORE, JANICE H	PROFESSIONAL STAFF MEMBER, FROM JUN 15	1,000.00
GOINES, THOMAS K	SECRETARY	6,300.00
HANGIN, JANET RAE	STAFF ASSISTANT, FROM JUN 1	600.00
HARE, CYNTHIA GALE	SECRETARY, TO FEB 23	2,216.57
HART, LOIS L	ADMINISTRATIVE ASSISTANT	13,968.78
HITZ, HELEN	SECRETARY	8,173.98
INMAN, LORRAINE G	PROFESSIONAL STAFF MEMBER, TO JAN 31 AND	
JASINSKI, JOSEPH J	FROM JUN 1	6,176.71
JONES, NORMAN H, JR	SENIOR ECONOMIST, FROM JUN 15	1,644.44
KAY, RICHARD MICHAEL	ASSISTANT CLERK, TO MAY 31	4,593.75
KELLY, MARY L	STAFF ASSISTANT, TO MAY 31	6,300.01
KIRK, MARY E	ASSISTANT CLERK, FROM MAY 1	2,683.34
KUTCHER, JAMES ALLEN	SUBCOMMITTEE COUNSEL	10,924.98
LAHUE, SALLY ANN	MINORITY SECRETARY, FROM MAY 27	1,038.89
LAMB, JACKSON O	PROFESSIONAL STAFF MEMBER	13,125.00
LARKIN, ELLEN M	ASST SUBCOM STAFF DIRECTOR	9,975.00
LEWIS, JOSEPH C	SUBCOMMITTEE STAFF DIRECTOR, TO APR 30	
	PROFESSIONAL STAFF MEMBER, MAY 1 - MAY 31	15,750.00
LOFTUS, ROBERT E	PROFESSIONAL STAFF MEMBER, TO JAN 31	
	SUBCOMMITTEE STAFF DIRECTOR, FROM FEB 1	13,724.34
LORD, LINDA LEA	RESEARCH SECRETARY	8,400.00
LORD, PATRICIA ANNE	SECRETARY, FROM FEB 1	6,291.65

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

INVESTIGATING COMMITTEE ON BANKING, CURRENCY AND HOUSING - GENERAL -CONTINUED

MAUS, JANET N	STAFF ASSISTANT (MINORITY)	\$12,600.00
MCCARTHY, MARGARET F	SECRETARY, TO FEB 29 AND FROM MAR 5.....	7,350.00
MCCLOSKEY, MARGARET E	SECRETARY	4,524.16
MCMAHON, JAMES B	STAFF ASSISTANT (MINORITY)	13,200.00
MCQUILLEN, WILLIAM F	PROFESSIONAL STAFF MEMBER	12,300.00
MEER, KELSAY R	PROFESSIONAL STAFF MEMBER	18,835.32
MILLER, BARBARA R	CLERK, FROM JUN 14	491.11
MINTZ, CARL A, JR	RESEARCHER/STATISTICIAN	11,550.00
MIS, RONALD A	ASSISTANT CLERK, FROM FEB 1 TO JUN 4	2,480.00
MOLLENHOPF, C RAYMOND, JR	RESEARCHER (SPECIALIST), FROM FEB 17 TO APR 30	
	INVESTIGATOR-RESEARCHER, FROM MAY 1	7,033.34
NESS, SUSAN	ASSISTANT COUNSEL	9,250.02
OMALLEY, KATHLEEN	SECRETARY	6,000.00
ORR, JAMES C	PROFESSIONAL STAFF MEMBER	10,374.99
PAUL, ELIZA W	RESEARCH ASSISTANT, TO MAY 31	7,875.00
PERRY, JEFFREY KEVIN	ASSISTANT CLERK, FROM JUN 16	300.00
RAKOW, MIRIAM WOLMAN	SECRETARY	9,948.78
RATTIGAN, MICHAEL A	PROFESSIONAL STAFF MEMBER, FROM JUN 1	942.50
RAYHAWK, MARGARET L	RESEARCH ASSOCIATE, FROM APR 1 TO MAY 31	4,025.00
REILLY, MARY ANNE	MINORITY SECRETARY, TO JUN 15	4,812.50
ROCHE, WILLIAM J, JR	RESEARCH ASSISTANT, FROM MAY 17	821.33
ROGERS, JAMES C, JR	PROFESSIONAL STAFF MEMBER, FROM JUN 21	486.11
SCHOTLAND, ROY A	PROFESSIONAL STAFF MEMBER, TO MAY 1	6,352.50
SHELTON, BRENDA CAROLYN	SECRETARY, FROM JUN 1	833.33
SHEPHARD, ELAINE C	ASSISTANT CLERK, TO JUN 11	5,031.25
SIEGAL, ETHAN HILTON	RESEARCH ASSISTANT	5,250.00
SIVON, JAMES C	MINORITY STAFF ASSISTANT	8,749.98
SLATTER, KATHERINE D	SPECIAL ASSISTANT, FROM JUN 16	479.17
SMITH, PETER HADDON	PROFESSIONAL STAFF MEMBER, FROM FEB 18	9,975.00
STEVENSON, MERRIL	SPECIAL ASSISTANT, TO JUN 18	9,600.00
STILL, RICHARD L	SUBCOMMITTEE STAFF DIRECTOR	18,881.58
STONE, PHYLLIS B	SECRETARY, TO JAN 4 AND FROM JAN 26 TO JAN 31..	340.20
STRATTON, DONALD J	SPECIAL ASSISTANT, FROM FEB 1	3,208.32
VERDIER, STEPHEN J	ASSISTANT COUNSEL, FROM MAY 10	2,337.50
VETTEL, CONSTANCE ANN	SECRETARY TO MINORITY.....	4,999.98
WATSON, LORNA	PROFESSIONAL STAFF MEMBER, TO MAY 31	6,458.35
WEBBER, EDWIN W	SUBCOMMITTEE STAFF DIRECTOR, FROM JUN 1	3,150.00
WEIL, DAVID IRVING	PROFESSIONAL STAFF MEMBER	10,845.83
WEINTRAUB, ROBERT E	SUBCOMMITTEE STAFF DIRECTOR, FROM MAY 7	5,670.00
WILLS, ROBERT LOUIS	RESEARCH ASSISTANT, TO MAY 31	1,750.00
WYNN, JOHN P	STAFF ASSISTANT (MINORITY)	6,262.50
YOUNGKEN, JOHN R	RESEARCH ASSISTANT, TO JUN 16	7,262.50
ZACKIN, JACK	ASSISTANT COUNSEL	8,400.00

INVESTIGATING COMMITTEE ON THE DISTRICT OF COLUMBIA

ERAUER, ROBERT B	SUBCOMMITTEE STAFF ASSISTANT, TO MAR 31	7,087.50
BRINSTON, DAVID	CLERK, FROM APR 1	1,500.00
BROWN, CHARLES D	STAFF ASSISTANT, FROM APR 12	2,633.33
CALKIN, HUGH B	SUBCOMMITTEE STAFF ASSISTANT, TO MAR 31	5,499.99
CHANDLER, WILLIAM J	LEGISLATIVE STAFF ASSISTANT, TO MAR 31	6,125.01
CHAVES, BARBARA COLE	SUE STAFF ASSISTANT-MINORITY, TO MAR 31	5,118.75
COLUNGA, MARILOU E	MINORITY SECRETARY, FROM MAR 1	3,500.00
DEMAIO, GRACE M	SECRETARY, FROM APR 1	3,525.00
FLOYD, CATHERINE B	SECRETARY, FROM MAY 10	1,561.88
FLOYD, DOLORES C	SENIOR SECRETARY, FROM APR 1	3,499.99
FOSTER, DAVID M	SUB STAFF ASSISTANT-MINORITY, TO JAN 17.....	637.50
FRANK, ALFRED S, JR	MINORITY COUNSEL, TO MAR 31	7,087.50
GLASPEP, THOMAS	CLERK, FROM APR 1 TO JUN 22	1,366.67
GRAS, MARGUERITE E	SECRETARY, FROM APR 1	3,335.01
HOLMAN, KERRY G	STAFF ASSISTANT, TO FEB 16 AND FROM FEB 25.....	7,525.00
JACKSON, BARBARA C	SUBCOMMITTEE SECRETARY	2,100.00
JACKSON, BARBARA ROBINSON	STAFF ASSISTANT	4,950.00
JONES, STUART K	MINORITY STAFF CONSEL-SUB JUD	8,670.00
LIBBEY, CHASE	MINORITY INTERN, FROM JUN 1	333.33
MARBLE, MARTHA MEWBORN	SUBCOMMITTEE STAFF ASSISTANT, TO MAR 31	7,087.50
MCCORMACK, SUSAN T	MINORITY SECRETARY, FROM APR 1	2,956.26
MCDANIELS, LORRAINE W	SECRETARY	8,124.12
MILES, JOYCE A	SECRETARY	5,779.17
MILLS, MARCIA A	SECRETARY, FROM APR 1	2,970.84
MOSBAEK, MARGI H	STAFF ASSISTANT	7,875.00
NEVENS, T MICHAEL	SUBCOMMITTEE STAFF ASSISTANT, TO MAY 31	9,625.00
NICKENS, BEVERLY E	SUBCOMMITTEE SECRETARY, TO MAY 31	
	SECRETARY, FROM JUN 1	5,597.92

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1976—Continued**

INVESTIGATING COMMITTEE ON THE DISTRICT OF COLUMBIA -CONTINUED

NOLDE, H CHRISTOPHER	SUBCOMM STAFF COUNSEL-SUBC JUD, TO MAR 31	\$ 7,087.50
PATCH, DAVID C	LEGIS STAFF ASSISTANT-MIN OFF	6,562.50
RHODES, CHRISTINE A	SECRETARY, FROM JAN 5 TO MAY 7	3,728.96
RICHARDSON, THEODORE	BILL CLERK, FROM APR 1	3,200.01
ROUNDTREE, INEZ B	STAFF ASSISTANT, FROM APR 1	3,249.99
SMITH, JEFFREY K	CLERK, FROM APR 1 TO JUN 15	1,250.00
SMITH, LAWRENCE C	SUBCOMMITTEE STAFF COUNSEL-G O, TO MAR 31	6,037.50
SUTTON, ALICE C	SECRETARY	5,775.00
WILLOUGHBY, JCAN T	STAFF ASSISTANT, TO MAR 31	4,462.50
WINSTON, LOUISE H	INFORMATION ASSISTANT/RECEPTIONIST, FROM APR 1	3,399.99
YATES, LESLIE ANN	STAFF ASSISTANT, FROM APR 1	3,937.50

INVESTIGATING COMMITTEE ON EDUCATION AND LABOR

ANDERS, MARY A	MINORITY SECRETARY, FROM JUN 3	991.67
ANDERSON, VANCE J	COUNSEL	18,900.00
ANSHELES, CAROLE J	SECRETARY TO GENERAL COUNSEL	7,737.72
BALDWIN, GOLDIE A	LEGISLATIVE ASSISTANT	7,536.52
BATTLE, PORTIA M	ASSISTANT CLERK, FROM JAN 20	2,490.83
BEAUMONT, JEUNESSE M	CLERK	11,175.00
BERISH, KATHLEEN	STENOGRAPHER	5,500.02
BIRCH, THOMAS L	LEGISLATIVE ASSISTANT	9,000.00
BREATHITT, MARY FRAN	RESEARCH ASSISTANT	5,581.25
BRUNNER, RODGER D	RESEARCH AIDE, FROM MAY 1	1,200.00
BUELL, WEBSTER	COUNSEL	12,187.56
CARDDI, RONALD J	LEGISLATIVE ASSISTANT	10,999.98
CARLOUGH, LAYNE M	ASSISTANT CLERK, FROM JUN 1	565.00
CHAMIN, JEFF TODD	ASSISTANT CLERK, FROM JUN 14	320.17
CLAY, BEATRICE RITTER	SECRETARY	6,449.98
COHAN, MICHAEL G	RESEARCH ASSISTANT	5,916.66
COSTER, MICHELLE E	ASSISTANT CLERK, FROM JUN 21	166.67
CRIGLER, JEFFREY CHARLES	ASSISTANT CLERK, FROM JUN 1	565.00
CRIBULSKI, DAVID P	ASSISTANT CLERK, FROM JUN 1	500.00
DEMARCO, VINCENT	ASSISTANT CLERK, FROM JUN 15	211.20
DEMARR, SUSAN C	MINORITY SECRETARY	6,562.50
DEWITT, MARTIN LEE	RESEARCH ASSISTANT, FROM JUN 1	800.00
DICKSON, DAVID A	RESEARCH ASSISTANT, FROM JUN 1	725.00
DIDONATO, DALE L	ASSISTANT CLERK	3,600.00
DIEFENDERFER, WILLIAM M	MINORITY RESEARCH ASSOCIATE, TO FEB 29	
	MINORITY STAFF ATTORNEY, FROM MAR 1 TO APR 11	7,815.28
	STAFF ASSISTANT	9,495.82
	ASSISTANT CLERK, FROM JUN 2	483.33
	COUNSEL, FROM JUN 7	2,266.67
	COUNSEL	18,900.00
	CLERK & ADMINISTRATIVE ASSIST	12,550.02
	ASSISTANT CLERK, FROM MAR 22	1,830.00
	SECRETARY	5,500.02
	RESEARCH ASSISTANT, TO MAY 31	4,466.65
	ASSISTANT CLERK, TO MAY 31	2,500.00
	ASSISTANT CLERK, FROM JUN 7	400.00
	STAFF ASSISTANT, FROM FEB 1 TO MAR 31	2,755.58
	TYPIST, FROM JUN 14	283.33
	EXECUTIVE SECRETARY	6,583.34
	RESEARCH ASSISTANT, TO JAN 31	1,459.42
	RESEARCH ASSISTANT, TO FEB 29	1,925.00
	STAFF DIRECTOR	13,931.25
	ASSISTANT CLERK, FROM MAY 10	960.50
	STAFF ASSISTANT	1,800.00
	SECRETARY	6,000.00
	SECRETARY, FROM JAN 24	4,677.77
	RESEARCH ASSISTANT	5,999.98
	STAFF DIRECTOR	17,147.70
	ASSISTANT CLERK, FROM JUN 1	500.00
	SECRETARY	6,615.00
	SPECIAL ASSISTANT	11,649.99
	COUNSEL	18,900.00
	COUNSEL	18,900.00
	ASSISTANT CLERK, TO MAR 31	765.00
	ASSISTANT CLERK, FROM JUN 24	131.83
	RESEARCH ASSISTANT, TO MAR 12	1,152.29
	ASSISTANT CLERK, FROM MAY 24	616.67
	RESEARCH ASSISTANT	7,000.02
	STAFF ASSISTANT, FROM MAR 1	2,000.00
	MINORITY SECRETARY, TO MAR 14	2,261.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

INVESTIGATING COMMITTEE ON EDUCATION AND LABOR -CONTINUED

KLINE, S HOWARD	ASSISTANT CLERK	\$ 6,499.98
KOBER, NANCY L	STAFF ASSISTANT	5,150.00
KOLLER, SUSAN C	SECRETARY, FROM MAR 22	2,956.24
KRIVIT, DANIEL H	COUNSEL	18,900.00
LATTANZIO, RALPH E	ASSISTANT CLERK, FROM JUN 1	500.00
LAVOR, MARTIN L	MINORITY LEGISLATIVE ASSOCIATE, TO APR 30	17,872.34
	SENIOR LEGISLATIVE ASSOCIATE, FROM MAY 1	1,633.34
LAWLER, MARY BETH	STAFF ASSISTANT, FROM MAY 19	400.00
LIBENSON, AMY	RESEARCH ASSISTANT, FROM JUN 1	4,013.33
LOPEZ, THOMAS M	RESEARCH AIDE, FROM JAN 5	4,152.78
LOVESEE, ALAN ROBERT	COUNSEL, FROM APR 26	5,000.00
MALLINO, DAVID L	RESEARCH ASSISTANT, FROM MAR 1	250.00
MARGETICH, WILLIAM S	RESEARCH ASSISTANT, TO JAN 31	2,021.25
MARTIN, FAYE M	ASSISTANT CLERK	5,250.00
McFARLAND, S JEFFERSON	RESEARCH ASSISTANT	7,374.98
MEDLIN, DENNIESE L	CLERK	300.00
MILLNER, RICHARD A	ASSISTANT CLERK, FROM MAR 1 TO APR 30	9,497.50
MILLS, SHIRLEY R	SECRETARY	500.00
MOLICK, ANNETTE M	ASSISTANT CLERK, FROM JUN 1	8,437.50
MORRISON, BARBARA E	SECRETARY TO GENERAL COUNSEL	9,426.00
MORSE, PATRICIA R	CLERK	16,143.78
MOSSE, RICHARD H	ASSISTANT MINORITY COUNSEL	2,375.67
MOYE, MICHAEL LEE	ASSISTANT CLERK	18,900.00
MUELLER, RUSSELL J	ACTUARY & MIN LEGIS ASSOCIATE	650.00
MURPHY, PATRICK J	ASSISTANT CLERK, FROM JUN 1	11,200.00
NELSON, MARCIA SUE	LEGISLATIVE ASSOCIATE	1,840.00
NELSON, NANCY E	RESEARCH ASSISTANT, FROM MAR 22 TO MAY 31	552.08
NEWTON, THOMAS H	RESEARCH AIDE, FROM MAR 8 TO APR 30	8,600.00
OHARA, KATHLEEN A.	SECRETARY, TO JUN 22	8,125.44
PAINTER, TONI E	SECRETARY	5,463.35
PAUL, MARY F	SECRETARY	3,150.00
PHILLIPS, WILLIAM G	LEGISLATIVE ASSOCIATE, FROM APR 1 TO APR 30	2,021.00
PINKARD, DAVID	ASSISTANT CLERK, FROM JAN 22	4,200.00
PRINCE, KAREN LEE	ASSISTANT CLERK	6,253.86
PUTNAM, DAVID S	STAFF ASST TO THE ASSOC GEN.C.	7,087.50
REID, ROBIN	SECRETARY	8,925.00
RUFFIN, DAVID C, III	LEGISLATIVE ASSISTANT	8,649.99
SCHANZER, CAROLE M	CLERK	6,394.32
SCROTT, PETER	ASSISTANT CLERK	5,833.32
SCHWARTZ, SARALEE	RESEARCH ASSISTANT	14,175.00
SEMPLE, NATHANIEL M	MINORITY LEGISLATIVE ASSOCIATE	800.00
SHAFFER, RICHARD	RESEARCH ASSISTANT, FROM JUN 1	216.67
SHAHINIAN, DEAN VAHAN	ASSISTANT CLERK, FROM JUN 21	696.83
SHAPIRO, ANTHONY D	ASSISTANT CLERK, FROM MAY 24	18,900.00
SHEERN, J CHARLES	MINORITY COUNSEL FOR LABOR	1,452.16
SHINEVAR, PETER ONEIL	RESEARCH ASSISTANT, FROM MAY 10	1,191.00
SKINNER, GEORGE S	ASSOCIATE COUNSEL, FROM APR 1	13,335.65
SMITH, YVONNE FRANKLIN	MINORITY STAFF INVESTIGATOR	1,379.29
SPAULDING, SCOTT W.	RESEARCH ASSISTANT, FROM MAR 8	885.17
STEVENSON, THOMAS A	ASSISTANT CLERK, FROM MAY 14	6,565.80
SWIFT, IVAN	LEGISLATIVE ASSISTANT	7,689.00
TEETS, ELMORA HELEN	RESEARCH ASSISTANT	6,600.00
TREACY, SUZANNE G	MINORITY SECRETARY	18,900.00
VAGLEY, ROBERT E	DIRECTOR	1,226.67
VERBY, DINAH F	STAFF ASSISTANT, FROM MAY 15	7,440.00
WATSON, MILDRED L	ASSISTANT TO BUDGET SPECIALIST	
WATTS, PATRICIA A	CLERK, TO APR 30	6,505.00
	EXECUTIVE SECRETARY, FROM MAY 1	6,175.56
WHITSETT, MARY L	ASSISTANT CLERK	16,283.32
WOLANIN, THOMAS R	STAFF DIRECTOR	5,499.99
WYSONG, JENNIFER D	MINORITY RESEARCH ASSISTANT	6,225.62
ZACK, EUGENE C	LEGISLATIVE ASSOCIATE, FROM MAY 1	

INVESTIGATING COMMITTEE ON INTERNATIONAL RELATIONS

ARISON, MARY JANE	STAFF ASSISTANT, TO MAY 31	3,875.00
BARRY, CAROL ANN	STAFF ASSISTANT	6,024.99
BERDES, GEORGE B	SUBCOMMITTEE STAFF CONSULTANT	16,095.00
BOETTCHER, ROBERT B	SUBCOMMITTEE STAFF CONSULTANT	16,095.00
BURY, ANDREW G, JR	STAFF ASSISTANT, FROM MAY 19	1,260.00
CANDAGE, MARY-ELLEN	STAFF ASSISTANT	4,858.34
CARMAN, NANCY M	STAFF ASSISTANT	6,046.32
CEISLER, LAWRENCE A	STAFF ASSISTANT, FROM JUN 14	340.00
CHALLENGER, HERSCHELLE	SUBCOMMITTEE STAFF CONSULTANT	17,325.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

INVESTIGATING COMMITTEE ON INTERNATIONAL RELATIONS -CONTINUED

CLIFTON, MARY H	STAFF ASSISTANT	\$ 3,975.00
DAoust, ELIZABETH MARY	STAFF ASSISTANT, FROM JUN 21	430.56
DUKSKIE, ANDREW DONALD	SUBCOMMITTEE STAFF CONSULTANT	11,812.50
FINLEY, ROBERT MICHAEL	SUBCOMMITTEE STAFF CONSULTANT	16,085.10
FRAMELLI, FRED A	RESEARCH ASSISTANT, FROM JUN 7	1,000.00
GUSTAFSON, SUSAN	STAFF ASSISTANT	5,368.77
HACKETT, CLIFFORD P	SPECIAL CONSULTANT	16,095.00
HYNDMAN, PAUL VANCE	RESEARCH ASSISTANT, FROM JUN 1	1,250.00
JOHNSON, VICTOR C	RESEARCH ASSISTANT	5,499.98
KASTENS, THEANA Y	STAFF ASSISTANT, FROM MAY 13	1,280.00
KENNEDY, THOMAS R	SUBCOMMITTEE STAFF CONSULTANT	16,065.36
KERR, JOHN G	STAFF ASSISTANT, FROM MAY 24	822.23
MAJAK, RALPH ROGER	SUBCOMMITTEE STAFF CONSULTANT	15,750.00
MATTAS, HELEN C	STAFF CONSULTANT, TO JAN 31	1,462.00
MAUZY, RICHARD	RESEARCH ASSISTANT	6,416.67
MCFALL, ALICIA M P	STAFF ASSISTANT	4,312.48
MEADE, ELIZABETH MARIE	STAFF ASSISTANT	4,125.00
MURPHY, MELINDA ANN	STAFF ASSISTANT	6,175.02
PEAK, PAULA L	SUBCOMMITTEE STAFF CONSULTANT, FROM MAR 1	10,000.00
PERUGINO, MARY ROXANNE	STAFF ASSISTANT, FROM JUN 24	223.61
PITCHFORD, GERALD EMILE	SUBCOMMITTEE STAFF CONSULTANT	12,600.00
RAUPE, JOYCE	STAFF ASSISTANT	6,024.99
REINHARDT, SANDRA P	STAFF ASSISTANT	6,549.99
SALZBERG, JOHN P	SPECIAL CONSULTANT	12,654.60
SHELTON, SHELLY ANN	STAFF ASSISTANT	6,017.37
SHUB, JOYCE L	RESEARCH ASSISTANT	8,505.00
SHUB, NANCY LYNN	MINORITY STAFF ASSISTANT, TO MAR 31	
	STAFF ASSISTANT, FROM APR 1	4,187.49
SORIANO, RONALD L	RESEARCH ASSISTANT, FROM APR 1	3,000.00
STONER, ROBERT A	PUBLICATIONS ASSISTANT	6,368.25
SULLIVAN, JOAN C	STAFF ASSIST, TO JAN 16	
	AND FROM APR 5 TO MAY 31	2,758.32
VANDUSEN, MICHAEL H	SUBCOMMITTEE STAFF CONSULTANT	16,095.00
VANYO, ANDREW B	CLERICAL ASSISTANT	6,180.48
WEBER, JOSEPHINE	STAFF ASSISTANT, TO MAY 7	4,607.39
WILCOX, RORY	STAFF ASSISTANT	4,712.49
YATES, LESLIE ANN	RESEARCH ASSISTANT	3,675.00
YOCUM, PHILIP SCOTT	RESEARCH ASSISTANT, TO MAR 31	3,000.00

INVESTIGATING COMMITTEE ON GOVERNMENT OPERATIONS

BARASH, PETER S	SUBCOMMITTEE STAFF DIRECTOR	18,900.00
BARNES, RICHARD C	PROFESSIONAL STAFF MEMBER	13,125.00
BUTTERWORTH, BRUCE R	RESEARCH ASSISTANT	6,300.00
CHAMBERS, JOY S	PROFESSIONAL STAFF MEMBER	10,749.99
CHUBB, LOUISE	CLERK	6,481.56
CLARK, JORDAN	MIN PROFESSIONAL STAFF MEMBER	11,208.75
CLESNER, HEPSCHEL P	SUBCOMMITTEE COUNSEL	18,499.98
COHEN, SUSAN MEEHAN	MINORITY SECRETARY, TO FEB 8	1,161.12
CORNISH, NORMAN G	SUBCOMMITTEE STAFF DIRECTOR	18,637.50
DOTY, MARTHA M	CLERK	7,665.00
DUGGER, ROBERT H	PROFESSIONAL STAFF MEMBER	12,750.00
DUNCAN, JOHN M	MIN PROFESSIONAL STAFF MEMBER	11,968.75
EAGLE, MARJORIE A	SECRETARY, FROM APR 1	3,150.00
FINK, ROBERT S	PROFESSIONAL STAFF MEMBER	13,125.00
FITZGERALD, GERALDINE A	CLERK	6,300.00
FLAHERTY, MAURA J	SECRETARY, FROM JUN 14	590.28
FLORENCE, WILLIAM G	PROFESSIONAL STAFF MEMBER, TO MAY 31	4,358.00
FLORES, GUADALUPE R	PROFESSIONAL STAFF MEMBER	7,000.02
GOLDBERG, DELPHIS C	PROFESSIONAL STAFF MEMBER	18,900.00
GOLDHAMMER, GILBERT S	CONSULTANT	10,996.90
GOLDHAMMER, MARGARET M	CLERK	5,403.84
GRAWEY, RICHARD EUGENE	ASSOCIATE COUNSEL MAN & HSG SB	9,500.00
GORY, JAMES L	INVESTIGATOR	11,550.00
HANLEY, PETER	PROFESSIONAL STAFF MEMBER	8,400.00
HANTHORN, ELIZABETH	STAFF MEMBER, FROM MAY 1	1,500.00
HIRSCHHORN, ERIC L	SUBCOMMITTEE COUNSEL	16,500.00
HOLT, DAVID E	PROFESSIONAL STAFF MEMBER	12,600.00
HUGHES, ELEANOR P	EDITOR, FROM JAN 5 TO MAR 31	4,300.00
INGRAM, TIMOTHY H	SUBCOMMITTEE STAFF DIRECTOR	18,375.00
JACHIMCZYK, JANE	PROFESSIONAL STAFF MEMBER, TO APR 22	4,976.39
JACOBS, THEODORE J	PROFESSIONAL STAFF MEMBER	15,000.00
JOYCE, PATRICIA M	SECRETARY, FROM JUN 14	554.86
KERNS, BARBARA JEAN	MINORITY SECRETARY, FROM FEB 1	3,958.35

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

INVESTIGATING COMMITTEE ON GOVERNMENT OPERATIONS -CONTINUED

KIRWIN, JILL C	STAFF MEMBER	\$ 4,912.50
KLEMPNER, RONALD A	PROFESSIONAL STAFF MEMBER	13,999.98
LANE, ROBERT K	ASSISTANT FOR ENVIRONMENT	13,650.00
LAWRENCE, WILLIAM G	ACTING SUBCOMM STAFF DIRECTOR, TO MAR 31	
	CHIEF COUNSEL, FROM APR 1 TO MAY 31	
	SUBCOMMITTEE STAFF DIRECTOR, FROM JUN 1	13,562.49
LUMAN, JOSEPH C	SUBCOMMITTEE STAFF DIRECTOR	18,637.50
MATTHEWS, RUTH H	CLERICAL STAFF (CASEWORKER), TO MAY 31	5,208.35
MC GEE, DOROTHY ANN	SECRETARY	5,451.24
MCLEOD, WILLIAM STALLINGS	PROFESSIONAL STAFF ASSISTANT	8,400.00
NATHANSON, SHEILA GAY	MINORITY SECRETARY, TO JAN 11	401.33
NAUGHTON, JAMES R	COUNSEL	18,900.00
NUCKOLLS, DIANE M	STAFF MEMBER	4,366.66
PAYNE, THOMAS J	INVESTIGATOR	10,637.20
PERWIN, JEAN S	PROFESSIONAL STAFF MEMBER	7,600.00
ROLLMAN, SUSAN	SECRETARY, FROM APR 1	3,263.40
RONNEY, MILES O	SUBCOMMITTEE COUNSEL	4,859.70
RUEMPER, HENRY C	MINORITY PROF STAFF MEMBER, FROM FEB 9	10,004.35
RUSSELL, LAWRENCE A	PROFESSIONAL STAFF MEMBER, FROM APR 1	3,249.99
SCHUEMKE, DAVID A	COUNSEL	17,850.00
SMITH, EMORY H	PROFESSIONAL STAFF MEMBER	11,925.00
SULLIVAN, THOMAS K	MIN PROFESSIONAL STAFF MEMBER	12,666.67
TAYLOR, DORIS FAYE	CLERK	7,049.64
TEMPERO, RICHARD M	MIN PROFESSIONAL STAFF MEMBER	14,175.00
THEIN, EILEEN W	STAFF MEMBER	7,627.98
TILL, IRENE	PROFESSIONAL STAFF MEMBER, TO JUN 11	6,107.97
TIPTON, RONALD J	ASSISTANT COUNSEL	9,450.00
TISCHLER, JOHN F	SUBCOMMITTEE STAFF DIRECTOR, APR 1 - MAY 31	
	SPECIAL ASST TO SUBCOM CHAIRMAN, FROM JUN 1	6,249.99
VANYO, ELEANOR M	SECRETARY	6,690.36
WEBBER, EDWIN W	ASSISTANT FOR ENERGY, TO MAY 31	14,358.34
WEINSTEIN, MAXINE ANNE	PROGRAMMER, FROM JAN 30 TO MAY 31	5,713.90
WELCH, PAMELA HORSMON	CLERK-STENOGRAPHER	6,719.01
WIESMAN, ANITA W	CLERK	6,924.99
WILLIAMS, JUDGE N	CLERICAL STAFF	4,357.50

INVESTIGATING COMMITTEE ON HOUSE ADMINISTRATION

ABERNATHY, JAMES D	ASSISTANT CLERK (PARKING SUBC), TO MAR 31	4,375.00
ALLEN, ROSA E	JUNIOR SUPPLY CONTROL CLERK, FROM JUN 7	595.00
AMIGO, LUIS J	PROGRAMMER ANALYST, TO MAY 31	
	SR PROGRAMMER ANALYST, FROM JUN 1	9,065.70
ARMANN, NEIL R	TECHNICAL ASSISTANT	13,877.88
ARTHUR, PAUL S, JR	PROGRAMMER ANALYST, TO FEB 29	2,980.16
ASPARAGUS, DENISE L	JR ADMINISTRATIVE CONTROL COORD	4,972.98
ATCHISON, BELVA R	TEXT PROCESSING SPECIALIST, FROM APR 26	2,206.75
AUFIERO, RONALD ANTHONY	JR PROGRAMMER	5,064.65
BABCHAK, JOEL IRWIN	SR COMPUTER SYSTEMS SPECIALIST	13,361.76
BARBER, ROBERT WM	SYSTEM FACTORS SPECIALIST	7,411.98
BELCHER, JACK B	PROGRAMMER	6,741.00
BEN, ALEXANDER J	JR PRODUCTION CONTROL COORD	4,957.50
BERDINE, LINDA K	JR SECRETARY	4,462.50
BESCHER, PHILLIP E	SR PROGRAMMER ANALYST	10,015.98
BLAIR, DELCI	SR PRODUCTION CONTROL SPECIAL, FROM MAY 3	1,725.98
BLOOD, GEOFFREY B	PROGRAMMER ANALYST, FROM MAY 17	2,185.45
BRAZEAL, DAVID L	COMPUTER SYSTEMS ANALYST, TO MAR 31	
	SR COMPUTER SYSTEMS ANALYST, FROM APR 1	11,057.34
BRICKMAN, MARK D	JR COMMUNICATIONS TERMINAL OPR, FROM APR 26	1,440.12
BRIGHTS, BEVERLY	COMMUNICATIONS TERMINAL, TO FEB 20	1,239.58
BROWN, CYNTHIA YVONNE	SR TYPIST, FROM FEB 17	3,432.99
BROWN, THOMAS C, JR	PROJECT MANAGER (ACTING), TO MAR 31	
	JUNIOR SECTION MANAGER, FROM APR 1	11,057.43
BROWNING, PAUL L	ASSISTANT CLERK, FROM JAN 29	3,040.00
BUENO, FRANKLIN A	SR PRODUCTION CONTROL SPECIAL, FROM APR 9	2,185.30
BURDA, BARBARA A	PROD CONTROL COORD (2ND SHIFT)	5,803.02
BURDETTE, EARL W	SECTION MANAGER	13,014.48
BURKE, KELLY ANN	ASSISTANT CLERK, FROM JUN 9	440.00
BURKE, SANDRA R	TECHNICAL WRITER	7,411.98
BURZINSKI, KAREN	PRODUCTION CONTROL SPECIALIST, TO APR 19	2,414.90
BYE, KATHERINE J	JR TECHNICAL AIDE, TO MAY 31	
	TECHNICAL SPECIALIST, FROM JUN 1	6,853.28
BYRD, FRANK W	DATA PROCESSING COORDINATOR	7,946.25
CAMP, RANDY C	ASSISTANT CLERK-SUB ON PARKING, TO MAY 31	5,250.00
CANDLER, BENJAMIN R	SENIOR PROGRAMMER ANALYST	10,015.98

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

INVESTIGATING COMMITTEE ON HOUSE ADMINISTRATION -CONTINUED

CANFIELD, WILLIAM B	CLERK (LIBRARY & MEM SUBCOMM)	\$ 9,437.49
CARFAGNO, RICHARD M	ACTING JUNIOR PROGRAMMER, FROM JUN 7	663.07
CARTER, JONATHAN P	COURIER, FROM MAY 24	778.64
CARTER, WAYNE	JP COMPUTER OPERATOR, FROM JUN 21	276.28
CAUSEY, WILLIAM F	ASSISTANT CLERK-MIN (CONTRACTS SUB), FROM JUN 7	1,266.67
CAVANAUGH, JOHN TIMOTHY	SR PROGRAMMER ANALYST, FROM MAY 24	2,125.24
CLARK, LEM JAY, JR	CLERK (AD HOC RESTAURANT SUB), TO MAY 31	8,333.35
CLAWSON, K DAVID	ASSISTANT CLERK, FROM JAN 26 TO JUN 4	2,580.00
CLAY, OMEGA	ASSISTANT CLERK	3,766.66
CLEMENTS, KUIPER D	JR COMMUNICATIONS TERMINAL OP, TO MAR 31	3,159.16
COHILAS, GRACE HANGE	COMMUNICATIONS TERMINAL OPTR, APR 1 - MAY 17	
	ASSISTANT CLERK, TO APR 30	5,485.88
	ASSISTANT CLERK (PERS & POLICE SUBCOM), FROM MAY	880.00
COLLEY, CRAIG W	ASSISTANT CLERK, FROM MAY 17	13,877.88
COLLINS, HENRY F, JR	SENIOR SECTION MANAGER	1,926.67
COLOMBO, BETSY	ASSISTANT CLERK	6,741.54
COMER, FAUNTLY ELAINE	PROGRAMMER	9,379.24
COMPTON, TEDDY R	SENIOR SYSTEMS PROGRAMMER, FROM FEB 17	480.00
CONGLTON, PETER H	ASSISTANT CLERK, FROM JUN 7	10,339.02
CONNOLLY, BRIAN M	SYSTEMS PROGRAMMER	4,611.48
CONRAD, JANET LOUISE	COMMUNICATIONS TERMINAL OPER	740.00
COOPER, GEORGE FREDY	ASSISTANT CLERK, FROM MAY 24	2,167.27
CROWWELL, FRANCINE	SENIOR EXECUTIVE SECRETARY, TO FEB 26	10,710.34
DALEY, JAMES C	COMPUTER SYSTEMS ANALYST, TO APR 30	9,500.01
	SENIOR COMPUTER SYSTEMS ANALYST, FROM MAY 1 ...	4,783.33
DAVEY, EDWARD J, JR	COUNSEL-SUBCOM ON PRINTING	12,216.78
DEAN, JOHN E	ASSISTANT CLERK, TO MAY 14 AND FROM JUN 1	8,144.34
DELCASTILLO, GEORGE E	SENIOR SYSTEMS PROGRAMMER	740.00
DELMORE, WILLIAM R	SR SYSTEMS PROGRAMMER, FROM FEB 23	2,172.10
DENNING, MARY ANN	ASSISTANT CLERK, FROM MAY 24	1,586.56
DEVIN, DARLENE	JUNIOR ADMINISTRATIVE SPECIALIST, FROM MAY 3	
DIAOND, KATHERINE P	SR DATA PREPARATION SPECIALIST, TO FEB 29	8,910.27
DIBONA, JOEL ANTHONY	PROGRAMMER ANALYST, TO MAR 31	12,823.65
	INFORMATION SYSTEMS SPECIALIST, FROM APR 1 ...	9,211.50
DOUGHERTY, MICHAEL S	SR INFORMATION SYSTEMS SPEC	2,485.00
DOWLING, PATRICIA R	PROGRAMMER ANALYST	12,216.78
DUMONT, BARBARA G	ASSISTANT CLERK, TO MAR 11	4,972.98
EARLEY, JOJEAN L	SR COMPUTER SYSTEMS ANALYST	5,346.00
EASTRIDGE, MICHELE	SECRETARY (ACTING)	8,127.54
ELLIS, DOROTHY	SENIOR DATA PREPARATION SPEC	5,124.12
EPSTEIN, HARILYN	PROGRAMMER ANALYST	14,766.18
FAIRLEIGH, ED	SR COMPUTER OPERATOR, TO JUN 17	9,693.06
FIELDS, RICHARD H	MANAGER	5,523.00
PINK, BRUCE W	SYSTEM FACTORS ANALYST	
FISHER, SARAH A	JP PROGRAMMER	4,313.58
FLOHR, MARION M	TYPIST, TO MAY 31	15,000.00
	SR TYPIST, FROM JUN 1	4,972.98
FORBES, CAROL JEAN	ASSIST CLERK (AD HOC COMP SUB)	6,562.50
FOWLIE, LEA	SR COMMUNICATIONS TERMINAL OP	4,199.48
FRASIER, OLLIEVIA K	ASSISTANT CLERK	8,579.12
FRAZIER, JOAN M	SR INFORMATION SYSTEMS SPEC, TO FEB 29	13,205.31
FRAZIER, K MICHAEL	PROGRAMMER ANALYST	13,811.49
FREEMAN, WILLIAM E, JR	SECTION MANAGER	4,050.56
GARRETT, ROBERT WILLIAM	COMM CONTRL COORDINATOR, TO APR 30	11,409.78
GAUTHIER, ANTOINETTE P	INFORMATION SYSTEMS SPECIALIST, TO MAR 31	8,374.98
GAYDOS, DAVID THOMAS	SR INFORMATION SYSTEMS SPEC, FROM APR 1	4,973.34
	CLERK-ELECTIONS SUBCOMMITTEE	5,523.00
GLAIMO, BARBARA LEE	COMPUTER OPERATOR	5,346.00
GILLIAM, DELORIS	JUNIOR PROGRAMMER	11,126.55
GILLILAND, JACKIE J	PRODUCTION CONTROL COORDINATOR	10,338.84
GRASHTICK, GARY	SYSTEMS FACTORS ANALYST, TO MAY 31	4,146.18
GREENBERG, AARON	SENIOR SYSTEM FACTORS ANALYST, FROM JUN 1 ...	14,773.02
	COMPUTER SYSTEMS SPECIALIST	5,523.00
GRIEB, GERTRUDE P	JR COMMUNICATIONS TERMINAL OP, TO APR 30	
GRIEDER, GAIL A	COMMUNICATIONS TERMINAL OPTR, FROM MAY 1	4,432.74
	ADMINISTRATIVE ASSISTANT	11,453.40
GROSBERG, SHELDON	JP PROGRAMMER	4,972.98
GUENOT, RICHARD W	TYPIST, TO MAR 31	14,225.01
GVOZD, CATHERINE M	COMMUNICATIONS TERMINAL OPTR, FROM APR 1	7,294.86
	SR INFORMATION SYSTEMS SPEC	11,454.66
HAGA, JAMES B	SECTION MANAGER	5,583.34
HAGGERTY, WALTER E	SECRETARY	
HALL, LINDA A	CLERK (PARKING SUBCOMMITTEE)	
HANNUN, VIVIENNE B	SECTION MANAGER	
HARPER, CLETIS G	ASSISTANT CLERK	
HART, JAMES R		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

INVESTIGATING COMMITTEE ON HOUSE ADMINISTRATION -CONTINUED

HAWK, THOMAS J	JE DATA PROCESSING COORDINATOR	\$ 7,189.98
HERALD, DELORES	JUNIOR DATA PREPARATION SPEC, FROM APR 9	1,725.64
HILL, WILLIAM R	SECTION MANAGER	13,014.75
HILTON, AMOS, JR	PRODUCTION CONTROL SPECIALIST	4,887.99
HOCKENBERRY, KATHY SUE	TYPIST	4,386.36
HOFMANN, RALPH WAYNE	SF PROGRAMMER, FROM JUN 14	700.02
HOLTON, SUZANNE L	SR TYPIST, FROM MAY 3	1,533.94
HOWELL, CHARLES T	ACCOUNTS SUBCOMMITTEE COUNSEL	12,075.00
HOWELL, JAMES P	COMMUNICATIONS CONTROL COORD, TO MAR 31	
HUDDLESTON, WILLIAM L	TEXT PROCESSING SPECIALIST, FROM APR 1	6,103.05
HUNTER, WILLIAM H	JE COMMUNICATIONS TERMINAL OP, FROM JUN 7	531.73
	SR PROGRAMMER, TO MAY 31	
	PROGRAMMER ANALYST, FROM JUN 1	7,531.23
HYLAND, MARGARET MARY	SENIOR SECRETARY	5,891.58
JACKSON, ALICE M	SECRETARY-SUBCOMM ON PRINTING	7,431.66
JAMES, CURTIS EDWARD	PROGRAMMER	6,741.00
JENKINS, C WESLEY	SR COMPUTER SYSTEMS SPECIALIST	12,217.02
JOHANNES, LOUIS E	TECHNICAL RESEARCH ASSISTANT	5,523.00
JONES, PHYLLIS SUSAN	ASSISTANT CLERK (CONTRACTS SUB)	3,150.00
KATSDA, ROBERT	COMPUTER SYSTEMS SPECIALIST	9,693.00
KENNY, SUSAN MARIE	JE COMMUNICATIONS TERMINAL OP, FROM JUN 14	376.64
KEPPLER, JEAN E	COMMUNICATIONS TERMINAL OP	4,462.56
KEY, JANET	DATA PREPARATION SPECIALIST	3,987.90
KIDWELL, ROBERT S	SECTION MANAGER	13,619.89
KIM, PETER C	PRODUCTION CONTROL SPECIALIST, TO MAY 31	
	SF PRODUCTION CONTROL SPECIAL, FROM JUN 1	4,372.00
KNOTT, J GREGORY	TEXT PROCESSING SPECIALIST	6,171.00
KNOX, HARILYN J	TYPIST, TO MAY 31	
	SR TYPIST, FROM JUN 1	4,067.00
KOCH, KYLENE MURPHY	ASSISTANT CLERK (ELECTIONS SUB), FROM MAY 17	733.33
KURPIE, JOHN P	SR COMMUNICATIONS TERMINAL OP	5,139.00
KURZBERG, R A	JUNIOR PROGRAMMER, FROM MAY 17	1,350.07
LAGAKIS, CLATRE L	JE TEXT PROCESSING SPECIALIST	5,523.00
LEATHEPSICH, LEWIS	COMMUNICATIONS TERMINAL OPER, TO APR 30	2,975.00
LEONARDO, THOMAS C	SR COMPUTER SYSTEMS SPECIALIST	11,835.06
LEVITAS, STEPHEN F	PROGRAMMER ANALYST	8,940.24
LINCOLN, JANA B	ASSISTANT CLERK (OVERSIGHT SB)	1,999.98
MACOMBER, PAULA W	SECRETARY, TO MAR 31	
	SENIOR SECRETARY, FROM APR 1	5,506.08
	SR COMPUTER SYSTEMS ANALYST, FROM MAY 17	2,893.00
MALKANI, ROMA	STAFF ASSISTANT (CONTRACTS SUB)	4,725.00
MANDELLA, BERNARD A	SR PROGRAMMER ANALYST	10,984.56
MANG, JOHN, JR	PROGRAMMER ANALYST, FROM JUN 28	135.46
MARCUS, MICHAEL B	INFORMATION SYSTEMS SPECIALIST, TO MAR 31	
MARX, KENNETH M	SF INFORMATION SYSTEMS SPEC, FROM APR 1	10,734.48
	SF INFORMATION SYSTEMS SPEC	13,744.98
MAYNARD, RICHARD G	COBRIER, FROM JAN 5	3,703.80
MCCALL, CHARLES R, JR	TYPIST	3,987.90
MCDONALD, DEBOA JEAN	GROUP MANAGER	15,214.83
MCGUIRE, H GERALD	SECTION MANAGER	14,325.48
MERPICK, CURTIS L	SENIOR INFORMATION SYSTEMS SPC, TO MAY 31	
MESKO, EDMOND S	SR COMPUTER SYSTEMS SPECIALIST, FROM JUN 1	12,280.48
	ASSISTANT CLERK, FROM MAY 24	740.00
MIKITA, JOHN STEPHEN	SENIOR SYSTEM FACTORS ANALYST	11,835.06
MILLER, SUSAN BAILEY	ASSISTANT CLERK, TO JAN 31	962.50
MILLER, SUSAN PENDER	PROGRAMMER, FROM FEB 10	6,193.05
MOBETT, RONALD V	MANAGER	14,990.07
MOBRIS, DONALD CHARLES	COMPUTER SYSTEMS ANALYST	10,661.70
MORROWE, GERALD C	PROGRAMMER ANALYST, FROM JUN 1	1,399.75
MUELLER, HELMUT J	SR PROGRAMMER ANALYST, FROM JUN 7	1,378.53
MUKERJI, SUSHMA	DATA PROCESSING COORDINATOR	7,689.99
MUMMA, ROBERTS J	ASSISTANT CLERK, FROM MAY 24	740.00
MUNJAS, DEBRA	SECTION MANAGER	13,429.05
MURPHY, GERALD M	COMM CONTROL COORDINATOR	5,707.26
NEWMAN, STEVEN B	ASSISTANT CLERK, FROM JUN 7	480.00
OKES, CAROLINE K	SF INFORMATION SYSTEMS SPEC	13,619.88
O'BRIEN, JOSEPH A	SR PROGRAMMER, FROM JUN 7	814.80
ODT, THOMAS A	SENIOR PROGRAMMER	7,411.44
OGDEN, ROBERT B	CLERK-ELECTIONS SUBCOMMITTEE, TO JAN 31	
OLESZESKI, RICHARD	ASSISTANT CLERK, FROM FEB 1	8,374.98
	ASSISTANT CLERK, TO JUN 9	4,637.50
PANZARELLA, PAUL	PROGRAMMER ANALYST, FROM MAY 3	2,618.86
PATTERSON, JOHN H	ASSISTANT CLERK (PARKING SUBC), FROM APR 1	3,546.00
PERRY, PATRICIA ANN	JE COMPUTER OPERATOR	4,547.58
PHILLIPS, MERRITT STEVEN	JP COMPUTER OPERATOR, TO MAY 31	
PICKENPAUGH, THOMAS E	COMPUTER OPERATOR, FROM JUN 1	4,987.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

INVESTIGATING COMMITTEE ON HOUSE ADMINISTRATION -CONTINUED

POGUE, BARBARA J	SECRETARY (CONTRACTS SUBCOMM)	\$ 5,250.00
POMETTO, JO ANN	SECRETARY	4,972.98
PORTER, MICHAEL IRWIN	JR COMMUNICATIONS TERMINAL OPR, APR 9-MAY 31 ..	1,152.09
POSEY, FLORA ALBERTA	DATA PREPARATION SPECIALIST	3,988.02
PRATER, HETTIE KNIGHT	TECHNICAL AIDE	8,152.92
PRESHLOCK, CAROL A	JR SYSTEM FACTORS SPECIALIST	6,965.52
PRESHLOCK, LINDA M	JR PROGRAMMER, FROM MAY 3	1,602.41
PRITCHARD, HEATHER C	SR PROGRAMMER ANALYST, FROM MAY 3	3,435.53
PROUT, MARTHA H	JUNIOR PROGRAMMER, FROM JUN 28	92.05
QUENNEVILLE, ALFRED C	JR COMPUTER SYSTEMS ANALYST	8,127.54
RAY, ELIZABETH	SECRETARY-SUB OVERSIGHT, TO MAY 21	5,483.35
REARDON, ROBERT J	SR SYSTEMS PROGRAMMER	12,598.44
REED, JOHN T	SR COMPUTER SYSTEMS ANALYST	12,980.10
REESE, TIMOTHY A	ASSISTANT CLERK, TO JAN 9	250.00
REYNOLDS, JULIE COLLINS	JR COMMUNICATIONS TERMINAL OPR, TO APR 30	
	COMMUNICATIONS TERMINAL OPRT, FROM MAY 1	4,146.18
ROBERTS, CAROLE E	JR INFORMATION SYSTEMS SPECLST	9,211.14
ROBERTSON, JANICE K	COMPUTER SYSTEMS ANALYST	10,338.84
ROBINETTE, ELIZABETH A	SR DATA PREPARATION SPECIALIST	4,792.02
ROGERS, SAMUEL M	JR DATA PROCESSING SHFT COORD, TO MAR 31	
	DATA PROCESSING COORDINATOR, FROM APR 1	7,607.55
RONANI, YARA NICOLETTE	JR SYSTEMS FACTORS SPECIALIST	6,741.00
ROMES, PATRICIA JODY	ASSISTANT CLERK	6,000.00
ROSS, DORIS R	SECRETARY, FROM MAR 8	3,434.56
RUDD, SUSAN Z	PROGRAMMER ANALYST, TO MAY 4	5,972.34
RUSSELL, LINDA	DATA PREPARATION SPECIALIST	4,287.18
SALINO, MASSIMO	PROGRAMMER	6,741.00
SAMUELS, SHIRLEY M	COMMUNICATIONS TERMINAL OPRT, TO APR 30	
	SR COMMUNICATIONS TERMINAL OPR, FROM MAY 1	4,632.66
SAVERCOOL, R PAUL	COURIER, TO MAR 31	
	PRODUCTION CONTROL SPECIALIST, FROM APR 1	3,954.18
SCHMIDT, CARL F	SYSTEMS PROGRAMMER	10,338.84
SCHULTZ, JANET PATRICIA	SR PRODUCTION CONTROL SPECIAL, TO APR 30	
	JUNIOR PROGRAM LIBRARIAN, FROM MAY 1	4,632.66
SEALEY, JULETTE ANN	TYPIST, TO JUN 2	3,894.14
SHERARD, MEMORY F	PRODUCTION CONTROL COORDINATOR, FROM MAY 17 ..	1,306.80
SHORT, JAMES B	PROGRAMMER ANALYST, TO MAR 31	
	SR PROGRAMMER ANALYST, FROM APR 1	9,181.26
SHRIVER, MARK L	COMPUTER OPERATOR (2ND SHFT)	6,008.28
SIMMONS, JUDITH H	ASSISTANT CLERK (ACCTS SUB)	6,143.34
SMITH, CHERYL T	SYSTEM FACTORS SPECIALIST	7,659.00
SMITH, EMMA ELVIRA	SR COMPUTER OPERATOR	6,868.47
SMITH, STEVEN M	JR SYSTEM FACTORS ANALYST	8,127.48
SPENCE, DAVID G	ASSISTANT CLERK, FROM JUN 14	340.00
SPENCER, DIXIE J	ASST CLERK (AD HOC REST SUBC), TO APR 30	
	CLERK, FROM MAY 1	7,900.00
SPOUL, WARREN G	PROGRAMMER ANALYST	8,127.48
STCLAIR, NOAH M	SR SYSTEMS PROGRAMMER, TO MAY 5	8,749.29
STEELE, MARGARET T	ASST CLERK (PAPER CONSERV SUB)	5,040.00
STOFKO, STEPHEN J, JR	GROUP MANAGER	15,922.83
STUBBS, CANDACE E	COMMUNICATIONS CONTROL COORD	5,523.00
SUKENIK, HILLEL H	COMPUTER SYSTEMS ANALYST	10,015.98
SWART, BARBARA E	PROGRAMMER	6,741.54
TOWAT, LAURA	SR CLERK-TYPIST	3,988.02
TOWERS, ROBERT M	SR SYSTEMS PROGRAMMER	8,127.48
TSAL, JACKSON	SR COMMUNICATIONS CONTROL CORD, FROM APR 9 ...	2,969.30
TURCH, MERIDEL E	SR CLERK-TYPIST	4,462.50
TURRENTINE, W BRENDA	COMMUNICATIONS TERMINAL OPRT, FROM APR 9	2,032.92
ULEP, HOWARD G	MANAGER-TECHNICAL SUPPORT GRP.	14,990.07
ULEP, PATRICIA ANN	JR SYSTEM FACTORS SPECIALIST	6,741.54
UNDERWOOD, DAVID P	SECTION MANAGER	13,205.31
VANN, THOMAS ALLEN	SR PRODUCTION CONTROL SPLST	4,611.06
WAGLIARDO, JASPER T	SECTION MANAGER	12,980.10
WALKER, MICHAEL G	SR COMPUTER SYSTEMS SPECIALIST	12,216.78
WALKER, SYLESTENE T	COMMUNICATIONS TERMINAL OPR	4,611.48
WALSH, CHARLES TYRE	SYSTEM FACTORS ANALYST, FROM APR 5	4,939.75
WALTERS, VERNON JOHN	COMPUTER SYSTEMS ANALYST	10,015.98
WALTON, LAURICE	PROGRAMMER ANALYST	8,669.34
WASHINGTON, BERTHINE	DATA PREPARATION SPECIALIST	4,573.02
WASHINGTON, GLORIA J	DATA PREPARATION SPECIALIST	4,287.18
WATERS, RUTH ANN	SYSTEMS PROGRAMMER, TO APR 5	5,456.61
WHITE, SANDRA L	ASSISTANT CLERK, FROM JUN 7	480.00
WHITING, ELMER M	SENIOR COMPUTER OPERATOR	6,868.23
WHITLEY, CANDIS M	ASSISTANT CLERK	4,568.58
WIGHTMAN, ANNE W	PROGRAMMER ANALYST	8,669.34
WILLETT, SUSAN E	ADMINISTRATIVE CLERK	4,784.65

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

INVESTIGATING COMMITTEE ON HOUSE ADMINISTRATION -CONTINUED

WILLIAMS, LINDA C	JUNIOR TYPIST, FROM JUN 21	\$ 197.28
WILLIAMS, MARIE V	SR INFORMATION SYSTEMS SPEC	11,835.06
WILLIAMS, SCOTT RUSSELL	JR COMMUNICATIONS TERMINAL OPR, FROM APR 26 ...	1,440.12
WILSON, NORMAN EDWARD	SR COMPUTER SYSTEMS ANALYST	11,453.40
WINTERS, GARY A	PROGRAMMER, FROM JAN 26	5,804.75
WRIGHT, DOUGLAS K	JR COMPUTER OPERATOR, FROM MAY 3	1,634.48
YATRON, GEORGE C	ASSISTANT CLERK, TO MAY 31	2,625.00
ZELLER, ROBERT W	ASSISTANT CLERK, FROM JUN 15	320.00

INVESTIGATING COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

ALLWINE, CHRISTINE A	SECRETARY TO MINORITY CONSUL	5,749.98
BECKER, MARSTON L	PRINTING CLERK, TO FEB 29	4,062.52
BERTORELLO, EVELYN	CLERK, TO APR 30	
	CLERK(NATL PARKS & REC SUBCOM), FROM MAY 1 ...	7,991.66
CASEY, JIM T.	CONSULTANT ON IRRIGATION & REC	18,900.00
CLARKE, DUMONT	STAFF ASSISTANT-NATL PARKS SUBCOM, FROM JUN 1 ...	500.00
COCKAYNE, SHARON	CLERK	7,835.64
COCKRELL, SONIA M	SECRETARY TO MINORITY COUNSEL, TO FEB 29	1,208.33
CRANDELL, HARRY B	CONSULTANT-SUB ON PUBLIC LANDS	15,750.00
DIEHL, FRANCES A	SECRETARY TO MINORITY COUNSEL	6,499.98
DKAKE, NANCY GARROTT	CLERK, TO MAY 31	
	CLERK(TERRITORIAL & INSULAR AFF), FROM JUN 5 ...	10,266.67
DROTOS, BEPETHA D	CLERK	9,251.46
ENGQUIST, CYNTHIA A	STAFF ASSISTANT TO MINORITY, FROM JUN 1	500.00
FORE, JANET SUE	SECRETARY	5,512.50
FOSTER, GUNILLA L	STAFF ASSISTANT, TO MAR 31	
	STAFF ASSISTANT-INDIAN AFFAIRS SUBCOM, FROM APR ...	2,145.00
GADDIS, EDWARD	STAFF ASSISTANT	7,350.00
GENNARI, MARY LEE	CLERK	7,755.72
GORDON, CHERYL L	CLERK, FROM MAR 16	2,187.50
HOLDEN, JOHN C	SECRETARY, TO MAR 15	2,515.63
HYDE, L. D.	STAFF ASSISTANT, TO MAR 31	
	STAFF ASSISTANT-NATL PARKS SUBCOM, APR 1-MAY 3 ...	2,300.00
KELLY, GAIL A	SECRETARY TO CONSULTANTS	6,000.00
LAU, KAPEN L	CLERK	6,060.00
LOEPFLER, KATHY C	RECEPTIONIST	7,087.50
MATTHEIS, ANN H	SECRETARY, TO MAY 31	3,750.00
MORGAN, PHEBE ANN	CLERK-INDIAN AFFAIRS SUBCOM, FROM MAY 9	1,733.33
NIX, DAVID	STAFF ASSISTANT, TO FEB 29	
	STAFF ASSISTANT(ENERGY & ENVR), FROM MAR 1 ...	8,660.06
PALMER, JOYCE E	STAFF ASSISTANT, TO MAR 31	3,937.50
PETERSON, JOHN E	STAFF ASSISTANT	4,305.00
PONTUS, DALE E	STAFF COUNSEL	12,707.10
SAUNDERS, HOLLY K	SECRETARY-SUB ON ENERGY & ENV	4,250.01
SCOVILLE, STANLEY E	STAFF COUNSEL	13,500.00
SHAPIRO, REBECCA D	SECRETARY-CLERK, TO MAR 31	
	CLERK-INDIAN AFFAIRS SUBCOM, FROM APR 1	7,073.88
STEINBACH, STEVEN ALAN	STAFF ASSISTANT (MINORITY), FROM JUN 1	500.00
TANIGUCHI, JAN I	STAFF ASSISTANT-SUB ON MINES, FROM JUN 1	500.00
UNGAR, SUSAN I	SECRETARY (PUBLIC LANDS SUBCOM), MAY 20-MAY 26 ...	200.00
WESSENER, ANDREW F	STAFF ASSISTANT-SUB ON MINES	7,500.00

INVESTIGATING COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE

ALLEN, KAREN ANNE	OFF MGR/SECRETARY-SUB ON COMM	7,311.12
AMICK, VERONICA	CLERICAL ASSISTANT, FROM MAY 1	2,083.34
ANZALONE, LINDA M	SECRETARY SUBCOM HEALTH & ENVR	5,250.00
ATKISSON, JOHN MCE	SPECIAL COUNSEL, FROM MAR 12	8,477.77
BALITIS, ROSE M	CLERICAL ASSISTANT, FROM APR 8	2,881.95
BARRPITT, MICHAEL F, JP	COUNSEL-SUB ON ENERGY & POWER	17,500.02
BEAUCHAMP, DANIELLE M	CLERK-SUBCOM ON ENERGY & PWR, TO APR 30	
	RESEARCH ASST-SUB ENERGY & PWR, FROM MAY 1 ...	7,500.00
BECHTEL, DALE C	SECRETARY-SUB CONS PROT & FIN	6,937.76
BELARDO, MARYANN	CLERICAL ASSISTANT SUB EN & PO, FROM MAY 24 ...	788.33
BRADBURY, DARCY	RESEARCH ASST-SUB OVRSGT & INV, FROM JUN 14 ...	283.33
BRAUN, WILLIAM D	COUNSEL-SUB ON OVER & INVEST	14,175.00
BROWN, LESTER	RESEARCH ASST-SUB OVRSGT & INV	6,131.25
BROWN, ROBERT CLARKE	COUNSEL-SUB ON OVER & INVEST	8,137.50
BYRD, SELENE M	CLERICAL ASSISTANT	6,000.00
CARR, CHARLOTTE E.	CLERICAL ASSISTANT, FROM MAR 1	4,533.32
CASSIDY, JUNE LENORE	CLERICAL ASSISTANT (MINORITY)	6,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

INVESTIGATING COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE -CONTINUED

COLE, RAYMOND C, JR	STAFF ASST (CONSUMER PROGEFIN SUB), FROM MAY 1..	\$ 3,000.00
CONNOLLY, STEPHEN J	STAFF ASSISTANT-SUB HLTH & ENV	13,513.90
CONNOR, JAMES R	STAFF ASSISTANT	16,822.92
CORCORAN, LEROY C	COUNSEL-SUBCOMM TRANSP & COMM	18,900.00
DALRYMPLE, DONALD W	ASSISTANT COUNSEL-SUB HLTH&ENV	10,966.67
DANIELS, JANICE ELLEN	STAFF ASSISTANT-SUB ON OV & IN	5,512.50
DAPCEY, MICHELLE	CLERICAL ASSISTANT-SUB HLTH EN, FROM MAY 24 ...	616.67
DAVIDSON, ROSALYN	CLERICAL ASSISTANT-SUB HLTH EN	5,333.34
DAVIES, JEAN M	STAFF ASSISTANT-SUB OV & INV, TO FEB 6.....	1,102.50
DAVIS, RANDALL E	MINORITY STAFF ASSISTANT-EN 6P	7,875.00
DAVIS, SHARON EILEEN	CLERICAL ASSISTANT	6,037.50
DEMAREST, WILLIAM F, JR	COUNSEL-SUBC ON ENERGY & POWER	14,749.98
DEPEYSTER, FRANCES LEE	STAFF ASSISTANT-MIN SUB H & EN	10,500.00
DOGE, LOWELL	SPECIAL COUNSEL-SUB ON OV & IN	13,999.98
DOX, MARY JANE	CLERICAL ASSISTANT, TO FEB 5	
	SECRETARY-SUBCOMM ON CONDUCTNS, FROM MAR 1 ...	5,558.32
DRUHAN, WILLIAM T	STAFF ASSISTANT-SUB TRANSP COMM, TO FEB 29	
	STAFF DIRECTOR, FROM MAR 1	12,462.00
DUVAL, VALERIE	STAFF ASST-SUBCOM ENERGY & PWR, TO APR 30	
	ADMINISTRATIVE ASST (EN & POW SUB), FROM MAY 1..	10,249.98
EASTMAN, ELIZABETH A	OFF MANAGER SUB OVRSGT & INVS	8,683.26
ELDER, KENNETH M	CLERICAL ASSISTANT-SUB EN & PW, FROM JUN 9 ...	366.67
EMIGH, CAROLYN A	SPECIAL ASST-SUB OVRSGHT & INV	12,814.26
ENFIELD, TERESA L	SECRETARY-SUBCOMM ON CONDUCTNS	6,311.10
FALKNOB, RICHARD W C	SPEC ASST-SUBCOM OVRSGT & INV, TO MAR 31	7,875.00
FLUES, BARBOURA C	CLERICAL-STENOGRAPHIC	8,374.68
FOLDES, MARY TODD	COUNSEL, TO MAR 8	
	COUNSEL-SUB CONS PROT & FIN, FROM MAR 9	13,160.00
FOLEY, ELLEN A	STAFF ASSISTANT SUB OVER & INV, FROM APR 5 ...	2,448.62
PORTI, CAROL	SPECIAL ASST-SUB OVRSGT, TO FEB 25 & FROM MAR 1	11,629.17
FULP, SHIRLEY A	STAFF ASST-SUBCOM OVRSGT & INV, TO APR 9	3,465.00
GALLONAY, JOHN	SPECIAL ASST-SUB OVRSGHT & INV	16,017.75
GEIDER, RICHARD	CLERICAL ASSISTANT SUB EN & PO, FROM MAY 24 ...	801.67
GELL, WENDY J	EXECUTIVE ASST-SUB TRANSP & COM	8,137.50
GLISSON, JO ANNE	RESEARCH ASST-SUB HEALTH & ENV	10,966.67
GOMER, PATRICIA T	OFFICE MGR SUB HEALTH & EN, TO FEB 13.....	1,567.71
GORHAM, MARTHA R	STAFF ASSISTANT SUB OVER & INV, TO JUN 4	5,561.09
GREENE, J THOMAS	COUNSEL TO CHAIRMAN SUB OVRSGT	14,175.00
HANKS, CAROLYN C	CLERK-SUBCOMM ENERGY & POWER, TO APR 30	
	STAFF ASST-SUB EN & PWR, FROM MAY 1 TO MAY 31..	
	AND FROM JUN 5.....	7,249.98
HAFDER, GEORGE H, III	ASSOCIATE MIN COUNSEL-SUB COMM	12,183.34
HELLER, RICHARD A	COUNSEL-SUB ON OVRSGHT & INVS, FROM JAN 2	6,463.87
HENKE, BRUCE R	MIN STAFF ASST-SUB ENERGY & PWR	7,875.00
HIGGINBOTHAM, EATHER H	STAFF ASST-SUBCOM OVRSGT & INV	6,674.01
HIGGINS, JAN	CLERICAL ASSISTANT MINORITY	5,250.00
HOWARD, ROBERT M	RESEARCH ASST-SUB ENERGY & PWR	14,175.00
HUNT, PETER S	RESEARCH ANALYST-SUB EN & PWR	16,500.00
JARVIS, BARBARA C	SECRETARY-SUBCOMM TRANSP & COMM, FROM MAR 1 ...	3,000.00
JOHNSON, LEENA S	LEGISLATIVE ASSISTANT-SUB COMM, TO MAY 31	7,405.55
JORDAN, ANNE L	CLERICAL-STENOGRAPHIC	7,337.49
KINNEY, JANIE ANN	COUNSEL-SUB CONSMR PROT & FIN	16,372.24
KINZLER, PETER	COUNSEL-SUB CONS PROT & FIN	16,372.24
KLEIN, FREDERICK LEON	RESEARCH ASST-SUB OVRSGT & INV, FROM JUN 1 ...	500.00
KLUCSK, JOHN F	STAFF ASSISTANT	7,350.00
KNIGHT, YVONNE P	STAFF ASSISTANT SUB OVER & INV, FROM APR 17 ...	2,312.50
KOVACS, WILLIAM L	COUNSEL-SUBCOMM TRANSP & COMM	18,900.00
LAWTON, STEPHAN E	COUNSEL-SUBCOM ON HEALTH & ENV	18,900.00
LEAHY, PATRICIA C	CLERK-SUBCOMM ON ENERGY & PWR, TO APR 30	
	STAFF ASSISTANT (ENERGY & ENV), FROM MAY 1 ...	7,000.02
LEMOW, MICHAEL R	CHIEF COUNSEL-SUB OVRSGHT & INV	18,900.00
LONDONER, LAURIE	RESEARCH ASST-SUB OVRSGT & INV, FROM JUN 1 ...	500.00
MARGESON, ANDREW JAMES	ECONOMIST-SUB ON COMMUNICATNS	12,122.21
MARTYAK, JOSEPH J	LEGISLATIVE ASSISTANT	8,925.00
MCCARTHY, VIOLET M	CLERICAL-STENOGRAPHIC, TO FEB 29.....	3,023.12
MCCONNELL, THOMAS C	CLERICAL ASSISTANT SUB EN & PO, FROM JUN 21 ...	216.67
MCLAIN, PATRICK MAYES	COUNSEL-SUB ON OVRSGHT & INVS	7,187.49
MCLAUGHLIN, JOHN P	STAFF ASSISTANT, FROM FEB 2	2,152.20
MEYERS, KATHERINE C	STAFF ASSISTANT, FROM FEB 25	3,675.00
MORRISSETTE, PAMELA R	STAFF ASSISTANT SUB OVER & INV, FROM JUN 1 ...	1,041.67
MOSHER, RUSSELL D	STAFF ASST/INVESTIGATIONS	6,745.56
NELLIGAN, JAMES L	SPECIAL ASSISTANT-SUB OVER & I	18,786.48
NICKENS, RITA	CLERICAL ASSISTANT-OVER & INV	2,799.99
WORD, NANCY ANN	MIN COUNSEL-SUB CON PROT & FIN	14,175.00
OPPER, FRANZ F	COUNSEL-SUB CONSMR PROT & FIN, FROM APR 1	7,500.00
PEARCE, ALAN	ECONOMIST-SUBCOMM COMMUNICATNS	17,500.02

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

INVESTIGATING COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE -CONTINUED

PHILLIPS, JAMES G	RESEARCH ANALYST-SUB ENER & PO	\$14,166.66
POSSNER, KAREN B	STAFF ASSISTANT-COMMUNICATION SB, FROM MAR 9 .	7,466.67
POTTER, FRANK M, JR	COUNSEL-SUBC ON ENERGY & POWER	18,900.00
PRENDERGAST, MARY E	CLERICAL ASSISTANT-SUB TR & CM, FROM MAY 24 ...	740.00
PROUT, DEBORAH M	STAFF ASSISTANT SB-HEALTH & EN	4,750.02
QUINN, JUDITH ANN	SECRETARY-SUB CONS PROT & FIN	7,136.09
RANKIN, PAUL W	CLERICAL ASSISTANT-SUB HLTH EN, FROM JUN 17 ...	233.33
ROSENBERG, MARK L	COUNSEL-SUB OVRSIGHT & INV	8,508.34
RYAN, MARION S	CLERICAL ASST-SUB CON PROT FIN	7,136.09
SCHOOLES, DAVID	CLERICAL ASSISTANT-SUB EN & PW, FROM JUN 7 ...	381.60
SCHROEDER, WALTER W, III	RESEARCH ANALYST-SUB ENGEPR	14,166.66
SCHWARTZ, CHRISTOPHER	RESEARCH ASST-SUB CONSUMER PROTECT, FROM MAR 9 .	3,602.77
SEGAL, ELLIOT A	SPECIAL ASST-SUB OVERSGT & INV	17,085.51
SHEPPARD, CYNTHIA ANN	STAFF ASSISTANT-COMMUNICATION SB, FROM JUN 17 .	330.56
SHOEMAKER, HARRY L, III	COUNSEL-SUBCOMM TRANSP & COMM, FROM APR 1	5,000.01
SHOOSHAN, HARRY M, III	STAFF DIRECTOR/COUNSEL-SUB COM	18,748.88
SIMS, STEPHEN F	SPECIAL ASSISTANT-SUB OV & INV, FROM APR 3 ...	5,866.67
SMETHURST, BENJAMIN M	SPECIAL ASSISTANT	18,142.86
SMITH, KIRK C	SPECIAL ASSISTANT-SUB OV & INV	8,662.50
SMITH, SIEGMUND W	STAFF ADMIN-SUB CONS PROT & FN	18,900.00
SPANG, LISA M	OFFICE MANAGER-SUB TRANS & COM, TO FEB 29	1,662.50
SPAPKS, CHERYL E	SECRETARY-SUBCOMM TRANSP & COMM	5,449.98
SPEIR, CAROLYN G	CLERK-SUB ON ENERGY & POWER, TO APR 30	4,999.98
STOCKTON, PETER D H	STAFF ASST-SUBCOMM ENERGY & PW, FROM MAY 1 ...	11,825.00
STROMGIN, OSCAR	RESEARCH ANALYST SUB ENG & POW	18,499.98
TOMASKY, SUSAN	SPECIAL CONSULTANT	4,882.50
TRAKAS, ERNEST A	CLERICAL ASSISTANT	2,124.99
VAUGHAN, CATHERINE M	LAW CLERK-TRANS & COMMERCE SUBCOM, FROM APR 1	1,300.00
WALKER, REBECCA B	CLERK-SUBCOMM ENERGY & POWER, FROM MAY 1	3,375.00
WEINERT, KIRK	ADMINISTRATIVE ASST-HEALTH ENVIR, FROM APR 1 ...	500.00
WEINTRAUB, MARCIE	CLERICAL ASSISTANT-SUB TR & CM, FROM JUN 1 ...	500.00
WHITE, FRANCES L	CLERICAL ASSISTANT-SUB TR & CM, FROM JUN 1 ...	10,305.57
WILES, LISA C	DEPUTY CHIEF COUNSEL-OVER & IN, FROM MAR 15 ...	7,475.01
WILSON, WILLIAM J	SECTY TO CHIEF COUNSEL SUB OVR	768.33
WITMEYER, BARBARA H	STAFF ASSISTANT-COMMUNICATION SB, FROM JUN 1 .	5,749.98
WUNDER, BERNARD J, JR	SECTY-CLERK/SUB ENERGY & POWER, TO APR 30	14,175.00
	STAFF ASSISTANT (ENERGY & ENV), FROM MAY 1 ...	
	MINORITY COUNSEL-SUB DV & INV	

INVESTIGATING COMMITTEE ON THE JUDICIARY

ALCOCK, LYNN	CALENDAR CLERK	8,557.50
AMBROSE, LORRAINE	CLERICAL STAFF	5,775.00
AMICK, VERONICA	CLERK, TO APR 30	3,850.00
BARBOZA, MAURICE A	COUNSEL	14,175.00
BARTLETT, RITA L	CLERK	6,562.50
BATES, ROBERT S	MESSENGER	4,410.00
BELSKY, MARTIN H	COUNSEL	14,700.00
BLACHER, ROBERT S	LEGAL CLERK, FROM JAN 14 TO APR 30	1,426.67
BOGGS, TIMOTHY A	RESEARCH ASSISTANT	7,674.99
BRANDES, SHARON A	CLERK	5,250.00
BREEN, T P	COUNSEL	14,437.50
BROWN, MARTHA K	CLERICAL STAFF	5,775.00
BUSALACCHI, JULIA	CLERK, FROM APR 12	2,633.33
BUTLER, ANNE B	CLERICAL STAFF	6,300.00
CLARE, DINAH F	CLERK	4,999.98
COHEN, DANIEL L	COUNSEL	13,912.50
DANIELS, LIZZIE M	CLERICAL STAFF	5,880.00
DENEV, EVA J	CLERICAL STAFF	9,499.98
DOHERTY, MAUREEN A	CLERK	6,825.00
FARR, JAMES B	PUBLICATIONS CLERK	7,162.50
FLAHERTY, MAURA J	CLERK, TO JUN 9	5,520.85
FREED, LESLIE E	COUNSEL, FROM JAN 5	10,755.54
GALLO, THERESA M	CLERICAL STAFF	7,612.50
GLEASON, EUGENE W	RESEARCH ASSISTANT	12,600.00
GORDON, LEO M	CLERK, FROM JUN 17	280.00
GREGORY, JOAN G	CLERICAL STAFF	8,137.50
HART, TIMOTHY J	ASSISTANT COUNSEL	9,549.99
HENDERSON, BRUCE	CLERK-MESSENGER, FROM JUN 14	226.67
HGGINS, GAIL PATRICE	COUNSEL	12,600.00
HUTCHISON, THOMAS W	COUNSEL	14,587.50
KLEE, KENNETH NATHAN	ASSOCIATE COUNSEL	11,025.00
KNOTT, JUDY LYNN	CLERICAL STAFF	4,987.50
LAWSON, TONI	ASSISTANT COUNSEL	9,000.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1976—Continued**

INVESTIGATING COMMITTEE ON THE JUDICIARY -CONTINUED

LEHMAN, BRUCE A	COUNSEL	\$13,050.00
LEMBO, ROBERT A	COUNSEL, FROM JAN 5	8,800.00
LEROY, CATHERINE A	ASSISTANT COUNSEL	9,750.00
LEVIN, RICHARD B	ASSISTANT COUNSEL	8,825.01
LIEBER, SHEILA M	LEGAL CLERK, TO FEB 16	239.44
MAGUIRE, BERNADETTE	CLERICAL STAFF	6,562.50
MANNERS, MARY ELIZABETH	CLERICAL STAFF, TO JUN 15	4,331.25
MARCUS, AUDREY K	CLERICAL STAFF	6,275.01
MCCARTHY, ROBERT E	LEGAL CLERK, TO APR 30	1,200.00
MCNAIR, JANET M	ASSISTANT COUNSEL	11,550.00
MURPHY, MICHAEL PATRICK	CLERK, FROM JUN 4	637.50
OLESON, ROSALIND A	CLERK, FROM MAR 4	2,762.49
RANSON, ALAN A	COUNSEL	13,650.00
REGAL, SALLY A	CLERK, FROM JUN 1	750.00
ROBINSON, CHERI ANN	CLERICAL STAFF	4,725.00
RUNGE, TOM S	COUNSEL	10,750.02
RUUSPAKKA, DAWN M	CLERICAL STAFF, TO MAR 14	2,374.17
RYAN, KATHLEEN LOUISE	CLERK	4,750.02
SHAMBOON, LEONARD M	COUNSEL	11,812.50
SHELLENBERGER, JUDITH M	CLERICAL STAFF	6,825.00
SINCAVITZ, SANDRA	CLERICAL STAFF	8,137.50
SIPPEL, WILLIAM L	ASSISTANT COUNSEL	9,337.50
STARCK, ROSCOE B, III	ASSOCIATE COUNSEL, FROM MAR 2	7,933.33
STARLING, KENNETH G	ASSOCIATE COUNSEL	11,453.40
STRAUBE, JOYCE MARIE	CLERICAL STAFF	6,300.00
SULLIVAN, GAIL	CLERICAL STAFF	7,087.50
TAYLOR, LAWRENCE E	EDITOR	10,583.34
TURNIPSEED, JAY T	COUNSEL	11,025.00
VANCE, LOUIS S	MESSANGER	6,431.28
VANN, BARRY L	ECONOMIST, TO APR 16 AND FROM JUN 1	6,247.52
VILLAREAL, PATRICIA	STAFF ANALYST	9,187.50
WADLEY, DOROTHY C	CLERICAL STAFF	7,612.50
WEAVER, GARY M	CLERK	4,750.02
WERTH, MARICE C	CLERICAL STAFF	5,250.00
WINDSOR, ELIZABETH P	CLERICAL STAFF, FROM JUN 14	377.78
ZARRO, JANICE	ASSISTANT COUNSEL	9,975.00

INVESTIGATING COMMITTEE ON MERCHANT MARINE AND FISHERIES

DAYTON, CORNELIA HUGHES	SUMMER INTERN, FROM JUN 14	283.33
KLINE, PHYLLIS ANN	MINORITY SECRETARY-CLERK, MAY 12 - MAY 31	580.56
LOSCH, RONALD K	PROFESSIONAL STAFF ASSIST-MIN	10,000.02
MANNINA, GEORGE J, JR	MINORITY STAFF ASSISTANT, TO APR 30	
	MIN PROFESSIONAL STAFF ASSIST, FROM MAY 1	12,575.00
NONNENMACHER, NICHOLAS	MIN PROFESSIONAL STAFF ASSIST, FROM APR 1	5,000.01
OLNEY, AUSTIN P.	MINORITY STAFF ASSISTANT	12,600.00
PERIAN, JULIA P	PROFESSIONAL STAFF MEMBER	10,500.00
ROBINSON, CAROLYN W	STENOGRAPHER	6,150.00
SAWYER, MICHAEL	CLERK	5,874.99
SHAROOD, RICHARD N	SPECIAL COUNSEL, TO FEB 29	6,125.00
SMITH, GRANT WAYNE	MINORITY STAFF ASSISTANT	12,600.00
SPENSLEY, JAMES W	COUNSEL, TO MAR 31	6,562.50
TOWNSEND, JUDY A	PROFESSIONAL STAFF ASSISTANT, FROM MAY 7	3,000.00

INVESTIGATING COMMITTEE ON POST OFFICE AND CIVIL SERVICE

BARR, MURRAY LENT	SUMMER CLERK, FROM JUN 1	500.00
BARTELMEYER, BOBBY	SUMMER CLERK, FROM JUN 7	400.00
BIGANOWSKI, VICTOR J	SUMMER CLERK, FROM JUN 1	500.00
BONEY, MARY GRIST BELLAMY	SUMMER CLERK, FROM JUN 1	500.00
BRANAND, ROBERT E	STAFF ASSISTANT	9,725.01
BRITTENBERG, JOHN F	STAFF ASSISTANT	8,500.02
CAMP, STEPHEN	CLERK TYPIST, TO MAR 1 AND FROM MAY 1 TO MAY 31	
	STAFF ASSISTANT, FROM JUN 1	2,826.66
CARROLL, EVELENA C	CLERK TYPIST, TO MAY 31	
	SECRETARY, FROM JUN 1	4,877.50
CAVANAGH, MICHAEL F	STAFF ASSISTANT	8,199.99
CHRISTAKOS, STEPHEN M M	SUMMER CLERK, FROM JUN 1	500.00
CIARAVELLA, JC ANN	STAFF ASSISTANT	7,875.00
DESROCHERS, NANCY K	SECRETARY	5,749.98
DODDS, ELIZABETH JANE	STAFF ASSISTANT	9,725.01
FOX, LYDIA M	SECRETARY	6,128.76

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

INVESTIGATING COMMITTEE ON POST OFFICE AND CIVIL SERVICE -CONTINUED

FREEDMAN, GORDON L, JR	ASSISTANT STAFF INVESTIGATOR	\$ 8,075.00
GOODMAN, MARIAN S	SECRETARY	5,200.02
GREENEBAUM, NANCY	SUMMER CLERK, FROM JUN 14	283.33
HARRIS, CAROL	SUMMER CLERK, FROM JUN 1	500.00
HAUGH, JUDITH ANN	STAFF ASSISTANT, TO MAY 10	5,687.50
HEMPHILL, PAULA	SECRETARY	6,562.50
HEFTZBERG, ROBERT MYLES	SUMMER CLERK, FROM JUN 10	350.00
HIGGINS, JANET B	STAFF ASSISTANT, FROM MAR 1	3,877.68
JOHNSON, KEVIN K	CLERK, TO FEB 12	516.67
JONES, STACY B	CLERK TYPIST	1,323.00
KOVALESKI, KANDY L	SECRETARY	5,850.00
LAHOTTE, BETTIE J	SECRETARY	6,825.00
LANGENEGGER, JOHN M	CLERK TYPIST, FROM MAR 1 TO APR 30	1,200.00
LUMB, CAROL P	STAFF ASSISTANT	7,875.00
LYONS, MOLLY C DAY	SECRETARY	5,880.00
MARINES, PATRICIA JEAN	STAFF ASSISTANT, TO FEB 29	2,366.67
MCPALL, SARAH A E	SUMMER CLERK, FROM JUN 1	500.00
PANKONIN, PATRICIA G	SECRETARY	6,693.78
PERDUE, PATRICIA A	SECRETARY	5,875.02
PIERCE, GEORGE W, III	STAFF ASSISTANT	12,337.50
RAMLOW, BERTHA MARIE	SECRETARY	5,250.00
REEVES, ANDREE ELIZABETH	SUMMER CLERK, FROM JUN 1	500.00
SAMPSON, RAPHAEL	SUMMER CLERK, FROM JUN 15	266.67
STBBLE, EDWARD M, JR	RESEARCH ASSISTANT, FROM MAR 19 TO MAY 16	966.67
STOREY, ROSEMARY HERBERT	STAFF ASSISTANT	7,875.00
WEISS, GAIL ELLEN	STAFF ASSISTANT	9,975.00
WHEELER, BETTY J	CLERK, FROM APR 1 TO MAY 31	1,000.00
WILKOV, JANET LOUISE	SECRETARY	5,190.00
ZAPPALA, FRANK J, III	SUMMER CLERK, FROM JUN 14	283.33

INVESTIGATING COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

ANDERSON, CYRUS T, JR	STAFF ASSISTANT	8,062.50
BACAS, CHRISTINA A	STAFF ASSISTANT, FROM JUN 14	377.78
BANNISTER, BARBARA	MINORITY STAFF ASSISTANT	7,674.99
BARNETT, BONNIE EUGENE	STAFF ASSISTANT	5,416.66
BARNETT, RICHARD C	MINORITY STAFF ASSISTANT	11,025.00
BETHUNE, PATRICIA	STAFF ASSISTANT	8,187.49
CAMPBELL, THOMAS J	STAFF ASSISTANT, TO APR 30	8,333.32
CANNON, HOLLY	STAFF ASSISTANT, FROM MAY 17	977.78
CLINEBURG, ANN D	STAFF ASST SUBCOM ECON DEVEL	7,245.00
COLLIN, CYNTHIA M	STAFF ASSISTANT, FROM MAY 24	822.23
COMAN, MARY T	STAFF ASSISTANT, FROM FEB 1	5,387.50
CORCORAN, WILLIAM M	PROFESSIONAL STAFF MEMBER, FROM MAR 9	7,515.56
COX, M LINDA	STAFF ASSISTANT, FROM FEB 2	3,931.96
DAMICO, SALVATORE J	COUNSEL-SUBCOMM SURFACE TRANSP	18,900.00
DENHOLM, NANCY H	STAFF ASSISTANT, TO APR 12	2,668.35
DONOVAN, PATRICIA RUTH	STAFF ASSISTANT, FROM MAY 24	822.23
DOWLING, MARJORIE M	STAFF ASSISTANT	5,985.00
DOWNIE, MARTHA E	MINORITY CLERK-SUB INV & REV	10,500.00
EDWARDS, EDYTHE MAE	STAFF ASSISTANT-SUB ON ECON DEV	9,450.00
EDWARDS, SUSAN LANE	STAFF ASSISTANT, FROM JUN 7	533.33
EHRLICH, CHARLES	STAFF ASSISTANT, FROM JUN 1	666.67
ENCE, RONALD K	MIN PROF STAFF MBR-SUB SUR TR	10,920.00
FOLK, DEBORAH J	STAFF ASSISTANT	2,792.50
FORMAN, IRA M	STAFF ASSISTANT, TO JAN 7	315.49
FOREY, ROGER PATRICK	STAFF ASSISTANT, TO MAY 9	
	CLERK, FROM MAY 10 TO MAY 31	3,404.25
	STAFF ASSISTANT	8,335.68
GANUN, AGNES M	ASSISTANT MINORITY COUNSEL	18,900.00
GILBERT, SHELDON S	STAFF ASSISTANT	9,286.50
GRANVILLE, CAROL L	PROFESSIONAL STAFF, FROM MAR 15	7,361.10
HALL, EDWIN L	STAFF ASSISTANT, FROM JUN 2	644.44
HANNAWAY, JOHN P	STAFF ASSISTANT, FROM JUN 14	377.78
HILL, ALICE C	STAFF ASSISTANT	9,282.20
HILL, PATRICIA A	STAFF ASSISTANT	5,370.85
HOORBLE, JANET LEE	STAFF ASST SUBCOM ECON DEVEL	7,350.00
HOWARD, ANNE L	STAFF ASSISTANT	6,917.49
IRBY, MACHELE M	PROFESSIONAL STAFF MEMBER	17,382.60
KARSEBOOM, GEORGE P	CHIEF CLERK	12,204.78
KEENEY, KATHRYN M	STAFF ASSISTANT-SUB INV & REV, TO MAR 31	997.17
KNAPE, JOHN A	CHIEF INVESTIGATOR	7,448.00
KOPECKY, GEORGE M	STAFF ASSISTANT	11,025.00
KOVALIC, JOAN MARIE	STAFF ASSISTANT, FROM MAY 10	1,133.34
KREYOR, SHARON M		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

INVESTIGATING COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION -CONTINUED

KROUSE, CHARLES A	PROF STAFF MBR-SUBCM INV & REV	\$17,382.60
LARSON, ELIZABETH A	STAFF ASSISTANT, TO APR 10	3,135.43
LAWRENCE, ROBERT G	ASSOCIATE COUNSEL	5,152.00
LORENZ, CARL J, JR	COUNSEL, SUBCOMM ECON DEVLPMNT	18,900.00
LUCEY, SUSAN M	MINORITY STAFF ASSISTANT	7,228.14
MADISON, HERBERT C	PROF STAFF ASST-SUB ON AVIATN	15,279.16
MAY, WALTER R	CHIEF COUNSEL	5,754.00
MAZAN, WALTER L	STAFF ASSISTANT	16,554.48
MCKAY, ROBERT C	PROFESSIONAL STAFF MEMBER, FROM JAN 5	7,188.89
MEYERS, CHEPYL A	MINORITY STAFF ASSISTANT	6,562.50
MIDDLEDOFF, VIRGINIA	STAFF ASST-SUB ON INVEST & REV	8,309.70
MILLER, LARRY L	STAFF ASSISTANT, FROM MAR 9 TO MAR 31	2,000.00
MILSTEAD, CLARA S	STAFF ASSISTANT, FROM APR 17	4,111.12
NETHERTON, DARRELL L	STAFF ASSISTANT, FROM MAY 10	1,841.66
NOLAN, WILLIAM O	INVEST SUBCOMM INV & REV	14,957.46
NOVOTNY, SHIRLEY F	STAFF ASSISTANT	8,047.50
OHARA, JOHN P	ASSOCIATE COUNSEL	18,900.00
ONEILL, JEFFREY S	MINORITY STAFF ASSISTANT	15,478.65
PAUL, ROBERT M	PROFESSIONAL STAFF MBR-EN & EC	18,900.00
PEYTON, ALISE P	MINORITY STAFF ASSISTANT	7,035.00
PFLANZ, HENRY S	MIN PROF STAFF MBR-SUB AVIATN	13,979.13
PRISK, CHARLES W	STAFF ENG-SUBCOMM INV & REVIEW	3,796.00
PROLMAN, ROBERT S	PROF STAFF MBR-SUBCM INV & REV, FROM MAR 9 ..	7,777.76
RASZICK, ANNADELE	MINORITY STAFF ASSISTANT	5,775.00
RAUPE, CRAIG	PPOF STF MBR-SUBCOMM INV & REV	17,354.10
RICHARDS, PAMELA JANE	MINORITY STAFF ASSISTANT, FROM MAP 9	6,688.90
SCHENENDORF, JACK L	PROFESSIONAL STAFF, FROM MAR 14	6,984.71
SCHOLZ, NICHOLAS E	STAFF ASSISTANT, FROM JAN 8	5,627.79
SIMPSON, HARVIN B, III	PROF STAFF MBR-SUBCM INV & REV, FROM APR 1 ..	6,249.99
SPENCE, ROBERT F	STAFF ASSISTANT	11,111.22
STEIN, TOBY J	RESEARCH ASSISTANT, TO MAR 31	6,146.43
	STAFF ASSISTANT, FROM APR 1	10,578.78
STONE, PATRICIA H	MINORITY STAFF ASSISTANT	8,500.02
STRATTON, JOHN N	MINORITY INVESTIGATOR-INV & RE	9,849.99
TOOMEY, MICHAEL J	MIN PROFESSIONAL STAFF ASSIST	4,708.86
TRICH, MARY	STAFF ASST SUBCOMM ECON DEVEL	2,841.68
VALENTINE, SUSAN DENISE	STAFF ASSISTANT, FROM MAR 28	10,119.48
VITALI, NANCY	CLERK SUBCOMM BLDGS & GROUNDS	2,047.50
WHALEN, CURTIS E	MIN COUNSEL SUBCOMM INV AND REV, TO FEB 9.....	18,900.00
WOOD, GORDON E	ASSISTANT MINORITY COUNSEL	11,594.52
WRIGHT, BETTY HAY	ADMINISTRATIVE ASSISTANT	3,307.50
WYNNIK, OLGA	STAFF ASSISTANT	18,900.00
YATES, PAUL R S	MIN STAFF DIR SUBCOM & INVREV	6,599.99
ZEIGLER, CHARLES, C	MINORITY STAFF ASSISTANT (P), FROM MAR 13	

INVESTIGATING COMMITTEE ON SCIENCE AND TECHNOLOGY

APPLEGATE, APRIL V	SECRETARY	5,132.50
BARNEY, ELLEN M	SECRETARY, TO APR 16	2,782.50
BOGLE, SARA B	RECEPTIONIST, FROM JAN 29	3,613.33
BOSWELL, TERESE M	RECEPTIONIST, TO MAR 31	
	SECRETARY, FROM APR 1	4,433.34
BRACKEN, DARCIA D	SCIENCE CONSULTANT	9,962.50
BRANSCOME, DARRELL R	TECHNICAL SPECIALIST, TO MAR 31	
	TECHNICAL CONSULTANT, FROM APR 1	11,800.00
CANNON, LISA WADE	SECRETARY, FROM MAR 27	2,611.10
COX, JOSEPHINE	SECRETARY, TO JAN 12	385.00
DILLAWAY, ROBERT B	SCIENCE CONSULTANT, FROM JAN 16	16,950.00
DONOHUE, PATRICIA J	SECRETARY, FROM FEB 2 TO JUN 15	4,652.79
EUBANK, NANCY	SECRETARY, TO MAR 31	2,499.99
FEENEY, RICHARD J	TECHNICAL CONSULTANT, FROM JAN 5 TO APR 30 ..	5,075.00
FISHER, GEORGE W	SPECIAL ASSISTANT TO CHAIRMAN	4,248.00
FISHER, GERALDINE L	SECRETARY	4,601.66
GALLAGHER, JAMES L	TECHNICAL CONSULTANT	13,125.00
GARPINKEL, PATRICIA GAIL	WRITER/EDITOR, FROM JUN 1	1,100.00
HACKES, CAROLE AUSTEN	RESEARCH CLERK, TO APR 30	
	CLERK, RESEARCH, FROM MAY 1	3,971.66
HINTON, LLOYD V	TECHNICAL CONSULTANT, FROM APR 1	6,249.99
HOWARD, MARY BEVERLY	SECRETARY, TO APR 30	
	FINANCE CLERK, FROM MAY 1	5,583.34
KRAMER, THOMAS R	SCIENCE CONSULTANT	12,200.00
LOFLIN, LESLIE	SECRETARY, FROM JUN 28	71.67
MAXFIELD, MARTHA W	SECRETARY	4,466.66
PESYNA, GAIL M	SCIENCE CONSULTANT	8,816.66

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1976—Continued**

INVESTIGATING COMMITTEE ON SCIENCE AND TECHNOLOGY -CONTINUED

ROODZANT, SHERMAN E	TECHNICAL CONSULTANT, FROM MAY 17	\$ 3,055.55
STAUB, H GERALD	COUNSEL	9,050.00
TACKABERRY, THOMAS H	TECHNICAL CONSULTANT	5,562.50
TAYLOR, ANTHONY C	TECHNICAL CONSULTANT	11,812.50
TEEPLES, PAULA M	RECEPTIONIST	4,466.66
WALLACE, A LEE, III	MINORITY COUNSEL	10,225.00
WILLIAMS, R E	TECHNICAL CONSULTANT, FROM FEB 9.....	11,044.43

SELECT COMMITTEE ON AGING

BLANEY, ANNMARIE P	CLERICAL, FROM FEB 1	2,000.00
BRETSCH, ROBERTA ANN	STAFF DIRECTOR-MIN SUBCOMM 4	14,175.00
CANTOS, EARL J, JR	RESEARCH ASSISTANT, FROM JUN 1	400.00
DAVIS, DELORES J A	GERONTOLOGIST, TO JAN 31	2,187.50
EDWARDS, HAZEL K	SECRETARY-MAJORITY, FROM JAN 18	5,433.33
GARZA, JOSE S	STAFF DIRECTOR-SUB HOU & CO IN	12,150.00
GOTO, LINDA K	RESEARCH ASSISTANT, FROM JUN 14	226.67
HOBBS, NANCY ELLEN	MINORITY STAFF DIRECTOR SUB #1	7,866.67
HOLMAN, MARY ELLEN	MINORITY SECRETARY	5,400.00
HORNER, ROBERT M	STAFF DIRECTOR (FULL COMM)	3,024.00
HOWARD, EDWARD F	SUBCOMMITTEE COUNSEL	14,175.00
KING, V. BERNICE	FINANCIAL SECRETARY	12,018.48
KUWAYAMA, FUMIKO	SUBCOMMITTEE SECRETARY, TO JAN 31.....	1,225.00
LAUGLAUG, KAREN Y	STAFF ASSISTANT, FROM APR 1	3,000.00
LAWRENCE, PATRICIA	MINORITY STAFF DIRECTOR, FROM JUN 28	133.33
MALONEY, MARTHA JANE	PROFESSIONAL STAFF ASSISTANT	10,000.02
MCCLAINE, LYLE	COUNSEL	15,750.00
MOSKOWITZ, MARC S	RESEARCH ASSISTANT, FROM JUN 21	133.33
MURPHY, MICHAEL W	PROFESSIONAL STAFF ASSISTANT	11,744.43
PETERS, JAMES H	MINORITY STAFF DIRECTOR, TO MAR 28	4,400.00
POLLAK, MELISSA PAY	SECRETARY SUBCOM HS & CONS INT	4,704.99
ROLLINS, AUDREY L	SECRETARY	7,875.00
ROTH, LORENE V	CLERK TYPIST	6,037.50
SANDOVAL, JOSE I	RESEARCH ASSISTANT, FROM JUN 21	133.33
SHEFFEY, RITA A	RESEARCH ASSISTANT, FROM JUN 14	226.67
SOLOMON, ALBERT H, JR	CHIEF INVESTIGATOR	7,835.39
STEGGOS, CHRIS, JR	RESEARCH ASSISTANT, FROM JUN 1	400.00
STERN, ELLIOT	STAFF DIRECTOR FOR MINORITY	14,175.00
STEWART, RITA	MINORITY SECRETARY, FROM JAN 19	5,100.00
TAKETA, MARION M	STAFF ASSISTANT, FROM FEB 1 TO FEB 29.....	1,225.00
THOMPSON, ROBERT F	CLERK TYPIST	5,250.00
WEINER, ROBERT S	STAFF DIRECTOR-SUB ON H & LTC2	14,175.00

SELECT COMMITTEE ON INTELLIGENCE

ANDRADE, CAROLYN M	OFFICE MANAGER, TO MAR 31.....	6,750.00
ATKISSON, JOHN MCE	COUNSEL, TO FEB 29	3,833.34
BACH, STANLEY IRA	LEGISLATIVE COUNSEL, TO FEB 29.....	4,166.66
BEAN, J A	RESEARCHER, TO FEB 17.....	1,631.95
BOOS, JOHN L	DEPUTY COMMITTEE COUNSEL, TO MAR 15	7,291.67
BROOKS, HERBERT J	DOCUMENTS CONTROL CLERK, TO MAR 25	2,361.10
BURKE, JOHN D	RESEARCH ASSISTANT, TO FEB 29.....	1,833.34
DONNER, AARON B	COUNSEL, TO MAR 15	7,291.67
FIELD, A SEARLE	STAFF DIRECTOR & CHIEF COUNSEL, TO MAR 15.....	7,500.00
GITTIN, DENISE	SECRETARY, TO MAR 1C	2,041.67
HATTERY, THOMAS H	RESEARCH ASSISTANT, TO FEB 10.....	1,166.67
HECHT, STANLEY M	COUNSEL, TO FEB 29.....	2,500.00
HESS, JACQUELINE	RESEARCH DIRECTOR, TO MAR 31	4,500.00
HUGHES, PETER	COUNSEL, TO FEB 29.....	5,000.00
HYNDMAN, PAUL VANCE	INVESTIGATOR, TO FEB 29.....	2,833.34
KIRSCHSTEIN, FRED K	INVESTIGATOR, TO FEB 29.....	3,833.34
MILLER, ELLEN S	INVESTIGATOR, TO FEB 29.....	2,500.00
MINGER, JAMES C	CONSULTING COUNSEL, TO FEB 29.....	3,680.00
OLIPHANT, JAMES B F	COUNSEL, TO FEB 29.....	4,833.34
PAISNER, SUSAN R	RESEARCH, TO FEB 29.....	1,916.66
POOR, SUSAN	RESEARCH, TO FEB 29	2,000.00
RUSHFORD, GREGORY G	INVESTIGATOR, TO FEB 29.....	4,166.66
SCHAFER, MICHAEL ANN	SECRETARY, TO MAR 31	3,750.00
SCHWEIBER, JOSEPHINE	EDITOR, TO MAR 26	5,255.55
SCHROEDER, KATHERINE J	RESEARCHER, TO FEB 17.....	2,415.28
SHEKETOFF, EMILY	INVESTIGATOR, TO MAR 31	4,500.00
STAREK, ROSCOE B III	TO FEB 29.....	4,333.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

SELECT COMMITTEE ON INTELLIGENCE -CONTINUED

VERWEIRE, RICHARD S	COUNSEL, TO FEB 29.....	\$ 4,666.66
WHIELDON, JEFFREY R	COUNSEL, TO FEB 29.....	5,000.00
YAMAMOTO, CHERYL	RESEARCH, TO FEB 29.....	2,166.66
ZEUNE, SANDRA A	SECRETARY, TO MAR 5	2,888.88

SELECT COMMITTEE ON MISSING PERSONS IN SOUTHEAST ASIA

BURKE, JOHN D	PROFESSIONAL STAFF ASSISTANT, FROM MAR 1	3,333.32
DITTBERNER, JOB L	PROFESSIONAL STAFF ASSISTANT	10,999.98
DUNLAP, CHARLENE S	STAFF ASSISTANT	7,300.02
FULP, SHIRLEY A	STAFF ASSISTANT, FROM APR 10	3,037.50
KENNY, HENRY J	PROFESSIONAL STAFF ASSISTANT	14,166.68
MACDONALD, J ANGUS	STAFF DIRECTOR	14,333.33
MADDEN, MICHAEL P	CLERICAL ASSISTANT, TO JAN 31.....	500.00
MILES, JENNIFER M	STAFF ASSISTANT, TO MAY 31	3,754.17
SHIRKEY, THELMA H	EXECUTIVE SECRETARY, TO APR 30	7,750.00
SIMPSON, RICHARD E	ADMINISTRATIVE ASSISTANT, FROM MAY 1	500.00
	CLERICAL ASSISTANT, FROM JUN 1	

AD HOC SELECT COMMITTEE ON OUTER CONTINENTAL SHELF

ALLEN, TERESA A.	SECRETARY, FROM MAR 8	3,609.71
ANTHONY, CLEMENTINE	SECRETARY	5,325.00
BAFFA, SUSAN	CHIEF CLERK, FROM FEB 1	4,166.65
BASHORE, BOYD T	CLERK, TO FEB 1.....	1,808.33
BEDELL, CHARLES ALLEN	MINORITY COUNSEL	3,075.00
BELSKY, MARTIN H	COUNSEL	2,287.50
BOWEN, TINA M	SECRETARY	4,792.22
CAHN, DAVID L	PROFESSIONAL STAFF MEMBER	11,250.00
CARTER, UNALANE	STAFF MEMBER, FROM MAR 9 TO MAY 31.....	3,416.67
CURRY, EDWARD V, JR	STAFF MEMBER, FROM FEB 16	7,489.57
DICKINSON, MICHAEL K	RESEARCH ASSISTANT	5,475.00
FUSCO, MARY J	SECRETARY	6,000.00
GASKINS, DARIUS W, JR	SPECIAL CONSULTANT, TO APR 30	6,000.00
GREENSPAN, MARK	RESEARCH ASSISTANT	5,025.00
KOSATKA, ARDEN	EDITORIAL DIRECTOR	9,000.00
LORUSSO, PAMELA GRAZZIA	CHIEF CLERK, TO FEB 15.....	1,312.50
MCALLISTER, TADDDY J	CLERK, FROM MAR 9	4,355.57
MORGAN, MICHAEL PAUL	ASSISTANT CLERK, FROM MAR 9 TO APR 8	600.00
OBRIEN, LAWRENCE J JR	STAFF MEMBER, TO FEB 29.....	2,833.34
OKEEFE, KAREN ANN	ASSISTANT CLERK, FROM MAR 9 TO MAY 31	
	CLERK, FROM JUN 1	1,643.33
PERIAN, CARL LEWIS	STAFF DIRECTOR	2,201.10
PERIAN, JULIA P	ADMINISTRATIVE ASSISTANT	3,375.00
ROSS, DANIEL ALAN	RESEARCH ASSISTANT	5,622.21
TERRIS, BRUCE J	COUNSEL, TO FEB 29.....	2,345.84
WATT, DONALD A	EDITOR	2,402.16

INVESTIGATING COMMITTEE ON SMALL BUSINESS

DAWSON, LESLEY ANN	STAFF ASSISTANT (MINORITY)	4,500.00
DISTEFANO, ANTHONY J	SUBCOMMITTEE STAFF MEMBER	13,624.98
DUNCAN, SUSAN	SECRETARY	4,999.98
FRANCISCO, DOUGLAS L	MINORITY STAFF MEMBER	13,125.00
FREDERICK, JEANNE P	SECRETARY, FROM FEB 18 TO MAY 31	3,004.17
GANTT, ADRIENNE M	STAFF ASSISTANT, FROM JUN 1	500.00
HICKS, LUCILLE C	SECRETARY	7,612.50
HORNMAN, MARY EILEEN	SECRETARY, TO MAR 31	
	CLERK TYPIST, FROM APR 1	5,375.01
JENSEN, JERFOLD S	SUBCOMMITTEE COUNSEL-MINORITY	8,400.00
LIGGON, MARY LOU	SECRETARY, TO FEB 14.....	1,540.00
LYNCH, STEPHEN P	PROFESSIONAL STAFF MEMBER	9,000.00
MILES, JENNIFER M	SECRETARY, FROM JUN 1	833.33
MOLL, GEORGE E	SUBCOMMITTEE STAFF MEMBER	14,175.00
OLCHOWSKI, JANET MARY	MINORITY SECRETARY	4,200.00
PARKER, LINDA	SECRETARY, FROM JUN 15	444.44
PARRISH, EMILIA E	SECRETARY	7,350.00
POWERS, THOMAS G	SUBCOMMITTEE COUNSEL	14,175.00
SHANNON, PATRICIA J	SECRETARY	5,250.00
STEWART, ELMIRA R	MINORITY SECRETARY	5,631.24

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

INVESTIGATING COMMITTEE ON SMALL BUSINESS -CONTINUED

TOPPING, MARVIN W	MINORITY STAFF MEMBER	\$ 9,975.00
TRIMBOLI, THOMAS A	SUBCOMMITTEE COUNSEL	13,825.00
WALKER, ROBERT MICHAEL	STAFF ASSISTANT, TO JAN 31	1,181.25
WARD, MICHAEL JAMES	SUBCOMMITTEE COUNSEL	10,833.32
WILSON, SHERRYL DEAN	SECRETARY, TO MAY 31	4,958.35
WITTIG, RAYMOND S	SUBCOMMITTEE COUNSEL-MINORITY	11,550.00

INVESTIGATING COMMITTEE ON VETERANS AFFAIRS

AASEN, DAVID L	LEGAL RESEARCH ASSISTANT, JAN 16 - MAY 31	2,250.00
ARNOLD, JAMES A	INVESTIGATOR, TO MAY 31	7,875.00
GILLIAM, VANCE L	RECORD CLERK	5,934.83
IBRAHIM, KAREN R	STAFF ASSISTANT, TO MAR 31	1,025.00
KITE, REBECCA J	MIN COUNSEL-ED & TRAINING SUBCOM, FROM APR 1....	10,999.98
LUNSFORD, ELIZABETH D	CLERK-STENOGRAPHER, FROM JUN 1	1,025.00
MATTHEWS, ALICE V	COUNSEL-SUBCOM ON HOUSING	10,500.00
SAMPLE, MICHAEL W	CLERK-STENOGRAPHER	4,062.84
	MINORITY-COUNSEL-CEMETARIES SUBCOMMITTEE.....	1,000.00
STEVENS, ELIZABETH ANN	FROM, JUNE 1.....	500.00
STONE, RICHARD JAMES	CLERK-STENOGRAPHER, FROM JUN 1	916.67
VEHLE, MICHAEL	CLERK, FROM JUN 1	916.67
	INVESTIGATOR, TO MAR 31	10,500.00
	MINORITY COUNSEL-HOUSING SUBCOM, FROM APR 1 ..	10,500.00

INVESTIGATING COMMITTEE ON WAYS AND MEANS

ARCHIBALD, JEANNE S	STAFF ASSISTANT	2,347.92
BAKER, MABEL COLLIER	STAFF ASSISTANT	8,662.50
BARGIELSKI, ELIZABETH	STAFF ASSISTANT	6,697.51
BAXTER, ANN E	STAFF ASSISTANT	6,825.00
BERNSTEIN, KENNETH H	PROFESSIONAL ASSISTANT	9,250.02
BLOUIN, SUZANNE M	PROFESSIONAL ASSISTANT	9,884.70
BLOYER, GLORIA J	STAFF ASSISTANT	6,250.02
BLUMEL, MILDRED SUE	STAFF ASSISTANT, FROM FEB 1 TO MAY 31.....	4,791.65
	AND FROM JUNE 5.....	5,250.00
BOWLER, M KENNETH	PROFESSIONAL ASSISTANT, TO FEB 29.....	4,749.98
BRISENDINE, EMILY	STAFF ASSISTANT	7,391.66
BRYAN, MADELINE J	STAFF ASSISTANT	5,250.00
COTTELL, PAULA D	STAFF ASSISTANT	4,999.98
DAVIS, CATHERINE M	STAFF ASSISTANT	4,500.00
EISNER, JOAN	STAFF ASSISTANT	6,562.50
FAULKNER, CONNIE SUE	STAFF ASSISTANT	13,650.00
FLETCHER, VIRGINIA C	STAFF ASSISTANT	8,400.00
FREEMAN, LINDA GREY	STAFF ASSISTANT, FROM JUN 14	255.00
GIFFORD, MARGARET R	STAFF ASSISTANT, FROM APR 1	2,499.99
GORDON, ALICE B	PROFESSIONAL ASSISTANT	15,487.50
GRANGER, JULIAN F	STAFF ASSISTANT, FROM MAR 1	6,500.00
HALL, JOSEPH W. JR.	STAFF ASSISTANT	7,050.00
HAMOS, JULIE E	STAFF ASSISTANT	4,999.98
HARRISON, GLORIA J	PROFESSIONAL ASSISTANT	10,439.50
HAWKINS, CHARLES E	PROFESSIONAL ASSISTANT, FROM MAR 1	12,425.00
HAWLEY, JONATHAN P.	PROFESSIONAL ASSISTANT, FROM APR 1	7,087.50
HEALEY, JAMES C, JR	PROFESSIONAL ASSISTANT	14,175.00
HENDERSHOT, THOMAS R	STAFF ASSISTANT	7,087.50
HUGHES, SHARON LYNN	PROFESSIONAL ASSISTANT	18,637.50
HYTNER, ERWIN	PROFESSIONAL ASSISTANT, TO FEB 29.....	5,425.00
JENSEN, ALLEN C	STAFF ASSISTANT, TO JUN 7	3,706.93
LAPIN, DOUGLAS M	STAFF ASSISTANT	6,108.32
LAWLER, HARRIETT ANN	STAFF ASSISTANT	10,500.00
LEHNHARD, MARY NELL	STAFF ASSISTANT, FROM FEB 16	3,418.74
LENNON, MARY PAT	STAFF ASSISTANT, FROM MAR 29	3,066.67
MATTHEWS, SUZANN WILSON	PROFESSIONAL ASSISTANT	9,250.02
MAYS, JANICE	STAFF ASSISTANT, FROM JAN 26 TO MAR 25	7,750.00
MCQUINN, MYRA JO	PROFESSIONAL ASSISTANT, FROM MAR 26	3,833.32
MOSELEY, NOBAH H	STAFF ASSISTANT, FROM MAR 1	4,249.98
OCONNOR, MARY LOU	STAFF ASSISTANT	6,370.80
POWELL, MARSHA	STAFF ASSISTANT, FROM APR 1	3,500.01
PRIOLEAU, FLORENCE	PROFESSIONAL ASSISTANT, FROM JAN 5.....	5,723.87
REESE, ROBERT M	STAFF ASSISTANT, TO FEB 29.....	6,212.50
RETTIG, PAUL C	STAFF ASSISTANT, FROM JUN 7	400.00
RICH, ROBERT A		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

INVESTIGATING COMMITTEE ON WAYS AND MEANS - CONTINUED

ROCHLIN, JUDITH	PROFESSIONAL ASSISTANT, TO APR 15	\$ 6,125.00
ROHR, DAVID B	STAFF ASSISTANT	18,281.34
ROMATOWSKI, SUSAN E	STAFF ASSISTANT	5,880.00
ROSS, LAWRENCE J	PROFESSIONAL ASSISTANT	18,637.50
ROTHENBERG, ALAN	PROFESSIONAL ASSISTANT	18,637.50
ROWE, LOU ANN	STAFF ASSISTANT	7,362.50
SALMON, JOHN J	PROFESSIONAL ASSISTANT	14,175.00
SHERMAN, JOHN	PROFESSIONAL ASSISTANT, TO FEB 29	5,950.00
STANZIONE, JANET E	STAFF ASSISTANT	5,749.98
STEIN, ARTHUR, III	PROFESSIONAL ASSISTANT	7,800.00
STUFFLEBEAM, OLIVER PERRY	PROFESSIONAL ASSISTANT	15,487.50
SULLIVAN, ANNE E	TO MAY 31	8,137.50
SUMMERS, DANIEL G	PROFESSIONAL ASSISTANT, FROM JUN 1	283.33
VAUGHAN, WILLIAM K, JR	STAFF ASSISTANT, FROM JUN 14	18,637.50
VONICK, ROBERT R, JR	PROFESSIONAL ASSISTANT	4,200.00
WEGENER, STUART S	STAFF ASSISTANT	133.33
WHIELDON, LUCILLE S	STAFF ASSISTANT, FROM JUN 25	877.92
WIGNOT, MARY JANE	STAFF ASSISTANT, TO FEB 13	16,875.00
WILKINS, B HUGHES	STAFF ASSISTANT	16,800.00
WRIGHT, MAUREEN A	PROFESSIONAL ASSISTANT	5,250.00
	STAFF ASSISTANT, FROM MAR 1	

JUDICIARY COMMITTEE SALARIES, H.RES 5, JANUARY 14, 1975

BUTLER, DANIEL	DOCUMENTS CLERK	6,738.84
CUNNINGHAM, ANNIE L	CHIEF - FILES SECTION	10,121.00
DOYLE, FLORENCE B	SECRETARY	6,165.30
JAMES, MILDRED V	CLERK TYPIST	4,982.28
NITTLE, ALFRED M	LEGISLATIVE COUNSEL	18,900.00
PPAFF, ALMA T	RESEARCH ANALYST	8,309.70
SWEENT, BARBARA C	EDITOR, TO FEB 29	6,647.60
	CLERK, FROM MAR 1	11,761.20
VALENTE, MARY MYERS	ADMINISTRATIVE SECRETARY	

OFFICE OF THE FORMER SPEAKER

MANNING, MELVIN PAUL	SECRETARY	7,458.36
OKEEFE, ARTHUR J	SECY TO FORMER SPEAKER	7,458.36

MISCELLANEOUS ITEMS

BROOKS, ROGER C	CHAUFFEUR	9,522.54
FOBBS, WILLIE, JR	CHAUFFEUR	8,309.70
NICKENS, GEORGE IRVIN	DRIVER	8,983.50

JOINT COMMITTEE ON INTERNAL REVENUE TAXATION

ABELTIS, FRANCES V	SECRETARY	6,906.25
BACON, RICHARD L	LEGISLATION ATTORNEY	18,177.08
EATES, CARL E	LEGISLATION ATTORNEY	14,833.33
BERLIANT, MARCUS	COMPUTER PROGRAMMER, FROM JUN 14	453.33
BILLINGER, JAMES L	LEGISLATION ATTORNEY	15,769.82
BIRD, MICHAEL D	ECONOMIST	18,900.00
BROCKWAY, DAVID H	LEGISLATION ATTORNEY, FROM FEB 2	12,251.37
BROWN, LAWRENCE R	LEGISLATION ATTORNEY, FROM MAY 1	4,166.66
BUCKBERG, ALBERT	ECONOMIST	18,900.00
CAMPBELL, JANICE L	SECRETARY	5,083.33
CHABOT, HERBERT L	ASSISTANT CHIEF OF STAFF	18,900.00
COOK, MICHAEL	CHIEF CLERK	6,950.00
DALE, ELIZABETH A	SECRETARY	6,971.67
DALEY, JAMIE L	SECRETARY	8,710.42
DAVIS, PETER J	ECONOMITRICIAN	9,875.00
DELCARMEN, AMELIA	SECRETARY	7,601.67
DICK, STACY S	ECONOMIC ASSISTANT, FROM JUN 21	200.00
EDLSON, JOYCE A	SECRETARY, FROM MAY 3	1,933.33
FEFFERMAN, ARTHUR S	CHIEF ECONOMIST	7,978.00
FINK, JOSEPH E	STATISTICAL CLERK	8,420.00
FRAZIER, SHARON L	SECRETARY	5,850.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1976—Continued**

JOINT COMMITTEE ON INTERNAL REVENUE TAXATION -CONTINUED

GAGE, ALEXA B	SECRETARY	\$ 7,916.67
GEORGE, JACQUELINE S	SECRETARY	8,441.67
GERMANIS, JOHN J	STATISTICAL ANALYST	18,900.00
GESKE, ALVIN J	LEGISLATION ATTORNEY	15,135.42
HART, THOMAS E	ECONOMITRICIAN	8,304.17
JERZ, JANET ANN	SECRETARY	6,033.33
KERSHNER, NORMA E	SECRETARY	7,339.58
KLUD, LEON W	ECONOMIST	15,458.35
LEPLEY, JOHN A	STATISTICAL CLERK, FROM MAY 24	1,541.67
LIEBER, WILLIAM M	LEGISLATION ATTORNEY	18,243.75
MATTHEWS, JUNE M	SECRETARY	7,750.00
MCCANLEY, HARRISON R	REFUND COUNSEL	18,900.00
MCCONAGHY, MARK L	LEGISLATION COUNSEL	18,900.00
MCDERMOTT, JOANNE B	EXECUTIVE ASSISTANT	12,120.83
NAGRO, BLANCHE F	REFUND SECRETARY, TO MAY 31	
	SECRETARY, FROM JUN 1	8,625.00
OBERST, MICHAEL	ATTORNEY, TO MAY 31	
	LEGISLATION ATTORNEY, FROM JUN 1	17,958.33
OOSTERHUIS, PAUL W	LEGISLATION ATTORNEY	12,083.33
PAGE, MARY J	SECRETARY	6,566.67
RICKETTS, DON LEON	LEGISLATION ATTORNEY	16,883.33
ROSENBAUM, ALLAN S	ACCOUNTANT	16,883.33
ROWZIE, MARCIA BAILEY	ADMINISTRATIVE ASSISTANT	9,264.58
SAVAGE, LINDA R	SECRETARY	9,439.58
SCOTT, MICHELLE P	LEGISLATION ATTORNEY	11,883.33
SHAPIRO, BERNARD H	LEGISLATION COUNSEL	18,900.00
SILVERSTONE, HOWARD J	INTERNATIONAL TAX COUNSEL	18,900.00
SMITH, LINDEN C	ECONOMITRICIAN, FROM JUN 20	763.89
SPELLMAN, JOSEPH P	REFUND ATTORNEY	15,027.08
STRAUSS, ROBERT P	ECONOMIST	16,916.67
SYMONS, JAMES H	STATISTICAL ANALYST	18,900.00
THOMAS, MELVIN C, JR	LEGISLATION ATTORNEY, FROM APR 1	7,416.66
TRUITT, DEWITT FOOKS	REFUND ATTORNEY	13,125.00
VASQUEZ, THOMAS	ECONOMIST, FROM MAR 8	11,300.00
WALLACE, CYNTHIA F	STATISTICIAN, TO MAY 1	5,999.58
WARDEN, ROBERT A	ASSISTANT LEGISLATION COUNSEL	18,900.00
WEINSTEIN, MARINE ANNE	COMPUTER PROGRAMMER, FROM JUN 1	1,416.67
WETZLER, JAMES W	ECONOMIST	14,031.25
WOODWORTH, I N	CHIEF OF STAFF	21,000.00
XE, NGUYEN VAN	CLERK	4,250.00

JOINT COMMITTEE ON DEFENSE PRODUCTION

BRADDOCK, MARTHA	SECRETARY, TO MAR 31	
	CHIEF CLERK AND EDITOR, FROM APR 1	7,668.75
COPELAND, CARY H	ASSISTANT DIRECTOR, TO MAY 31	10,500.00
CRUME, GEORGIA NELL	STAFF ASSISTANT, FROM JUN 1	583.33
CUDAHY, RICHARD D, JR	INTERN, FROM JUN 23	80.00
DAWSON, RHETT B	MINORITY COUNSEL, FROM MAY 11	3,888.89
GRAY, W ROBERT	PROFESSIONAL STAFF MEMBER, FROM FEB 16	6,062.49
HEMPHILL, J MICHAEL	MIN PROFESSIONAL STAFF MEMBER, TO MAY 10	10,046.57
KINCADE, WILLIAM H	STAFF DIRECTOR	15,999.99
RAYHAWK, MARGARET L	RESEARCH ASSOCIATE, TO MAR 31	6,037.50
REED, LEON S	PROFESSIONAL STAFF	9,162.51
RIGGS, ROBERT S	PROFESSIONAL STAFF, TO JAN 23	1,341.67
TERZIAN, ROBERT PAUL	COUNSEL, FROM MAR 1	6,541.68

JOINT COMMITTEE ON CONGRESSIONAL OPERATIONS

ABNEY, WILSON R	STAFF ASSISTANT, FROM APR 1	4,625.01
AHLERS, JOHN C	STAFF ASSISTANT, TO MAR 31	7,875.00
JONES, ELLEN L	FROM APR 1	4,500.00
KEENAN, FRANCIS J	PROFESSIONAL STAFF	18,669.12
PETERS, EUGENE F	EXECUTIVE DIRECTOR	18,900.00
PETTY, BRYCE H	STAFF ASSISTANT	7,250.01
RIEGER, EARL FRANCIS	FROM APR 1	6,999.99
SHELTON, LINDA JO	FROM APR 1	3,249.99
WATKINS, CYNTHIA K	CLERK (C)	11,499.99

OFFICE OF PLACEMENT AND OFFICE MANAGEMENT

ABNEY, WILSON R	STAFF ASSISTANT, TO MAR 31	4,374.99
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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

OFFICE OF PLACEMENT AND OFFICE MANAGEMENT -CONTINUED

ABRAMS, JAMES JOSEPH	PLACEMENT CLERK	\$ 6,250.02
BLOOD, BEVERLY R	CLERK, TO MAY 7	3,351.40
BRADSHAW, ENGLISH	STAFF ASSISTANT	9,450.00
CACCAVALE, FRED A	TEMPORARY STAFF ASSISTANT	4,999.98
CAPALBI, CAROL J	CLERK, FROM JUN 3	700.00
CONSTANTINE, K	CLERK, TO APR 30	676.00
COPPOLA, MICHAEL A	CLERK, FROM JAN 19	4,499.98
CROUCH, PETER B	PLACEMENT ASSISTANT, FROM JUN 11	472.22
DWYER, MARY C	PLACEMENT ASSISTANT, FROM JUN 7	566.67
ELLER, MARK A	STAFF ASSISTANT	12,075.00
FRALIN, GAYLE D	PLACEMENT ASSISTANT	6,375.00
GBSON, CAROLYN P	TYPIST, FROM JAN 5	4,280.55
GLENN, KAREN ANNE	PLACEMENT ASSISTANT	6,000.00
JONES, DAVID WESLEY	PLACEMENT ASSISTANT, TO MAY 4	3,255.00
JONES, ELLEN L	CLERK, TO MAR 31	4,200.00
KELLEY, ROBERT J	CLERK	13,749.99
KOPENSKI, MARY W	CLERK	2,500.02
MCALLISTER, JAMES F	ADMINISTRATIVE OFFICER	16,275.00
MCCARTIN, GERALD P	TEMPORARY CLERK, TO APR 12 AND FROM JUNE 28	720.83
MCCARTIN, TERRENCE JOHN	TEMPORARY CLERK, FROM JUN 14	330.56
MCENAMIN, BRIAN	TEMPORARY CLERK, FROM JUN 1	583.33
MERRICK, SAMUEL	STAFF ASSISTANT	7,875.00
MOLLOY, JOHN W	PLACEMENT ASSISTANT	6,000.00
MOORE, JANET E	PLACEMENT ASSISTANT	4,875.00
NORRIS, MICHAEL A	PLACEMENT ASSISTANT	5,500.02
PADILLA, SANDRA H	PLACEMENT ASSISTANT	8,749.98
RADLER, DONALD B	RESEARCH ASSISTANT	15,000.00
RAINES, WILLIAM F, III	TEMPORARY CLERK, FROM JUN 14	330.56
RIEGER, EARL FRANCIS	ASSISTANT COUNSEL, TO MAR 31	6,500.01
ROSS, SARA MEYERDIERKS	CLERK, TO MAR 12	1,800.00
SADTLER, SUSAN L	PLACEMENT ASSISTANT	4,750.02
SECKLER, GRACE	CLERK	5,375.01
SHAMES, RANA A	CLERK, TO JUN 1	3,984.74
SHELTON, LINDA JO	CLERK-STENOGRAPHER, TO MAR 31	3,125.01
SILK, MICHAEL L	TEMPORARY CLERK, FROM JUN 14	330.56
SOLOMON, DAVID ROBERT	PLACEMENT CLERK	5,499.99
TAYLOR, CHRISTOPHER S	TEMPORARY CLERK, FROM JUN 1	583.33
THOMAS, DAWN L	CLERK	4,200.00
WILANDER, ANNE PAUL	CLERK, FROM FEB 9	3,747.24

COMMISSION ON INFORMATION AND FACILITIES

AHLERS, JOHN C	STAFF ASSISTANT, FROM APR 1	7,875.00
BLACK, DONNA S	TYPIST	4,166.66
BOSLER, CYNTHIA JOAN	TYPIST	4,166.66
BOWMAN, MICHAEL B	TEMPORARY CLERK	6,000.00
BRANDT, THOMAS D	CLERK, FROM JAN 12	8,450.00
BUCKLEY, DAVID A	STAFF ASSISTANT	12,499.98
FISHER, JUANITA J	CLERK, TO JAN 9	187.50
FISHER, THOMAS E	TEMPORARY TYPIST	4,000.02
GADONAS, DEMETRIOS J	TEMPORARY CLERK, FROM JAN 7	6,766.69
HART, HUGH GLEN, JR	TEMPORARY CLERK, FROM JAN 5	9,777.80
HASTINGS, CYNTHIA H	CLERK, FROM MAR 15	2,355.57
MCNICHOLO, JAMES J	CLERK, FROM FEB 24	3,069.17
MONTGOMERY, JOE B	STAFF ASSISTANT	5,084.14
MULLER, BURNHART	STAFF ASSISTANT, FROM MAR 15	7,361.10
NAIPEB, GINGER L	CLERK, FROM JAN 26	3,784.72
PICKENS, WILHELM	TEMPORARY CLERK, FROM JAN 7	6,766.69
PRIDGEN, SHIRLEY W	TYPIST	2,808.00
QUINN, THOMAS H	STAFF ASSISTANT	11,812.50
ROMANS, PATRICIA A	CLERK, TO FEB 10	1,000.00
SAVERCOOL, DAVID W	CLERK, FROM MAY 13 TO JUN 18	700.00
SAXON, DOREA WEBB	CLERK, FROM JAN 12	3,838.89
SEAWELL, MARGARET H	CLERK, FROM JAN 28 TO MAY 31	2,945.82
TERNUS, JOHN W	STAFF ASSISTANT	11,025.00
ORIBE, PHILOMENA	TEMPORARY CLERK	3,916.68
URSICH, LARRY DALE	STAFF ASSISTANT	6,499.98
VALENTINE, C BRAXTON, JR	COUNSEL	18,375.00
WARD, ROBERT C	STAFF ASSISTANT	9,249.99
WHITE, CLARA VANN	TYPIST, FROM JAN 27	3,850.00
WILLIAMS, BRENDA D	CLERK, FROM JAN 26	3,527.78

SUBTOTAL 76,649,498.39

AMOUNT TO BE ADJUSTED..... 1,919.91

TOTAL..... 76,651, 418.30

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

HOUSE OF REPRESENTATIVES RESTAURANT

ADMINISTRATIVE:

ALTIERI, ANTHONY	PURCHASING AGENT-RELIEF MANAGER	\$ 7,844.72
BALL, LAWRENCE	ADMINISTRATIVE OFFICER	10,964.72
CARROLL, MARIE	ACCOUNTING CLERK	5,796.40
DOSS, ALICE	ACCOUNTING CLERK	4,409.92
ENGEL, H. DENNIS	ACCOUNTING CLERK	5,654.40
HIGHTOWER, VADA	ASSISTANT ADMIN. OFFICER	7,930.00

CONGRESSIONAL RESTAURANT:

ADAMS, GREGORY	KITCHEN UTILITY, TO MAY 20	1,998.15
ALBRITTON, BLANCH	WAITRESS, TO MAR. 13	624.44
ALLEN, MADELINE	SUPERVISOR-CATERING	5,008.64
ALSTON, DOROTHY	WAITRESS	2,620.31
ATCHINSON, CATHERINE	WAITRESS	1,406.82
BATTLE, CHONG OK	BUSGIRL, FROM MAY 19 TO JUNE 1	120.08
BEACHEM, ARLENE	GRILL GIRL	4,147.80
BELL, ALPHONSO	KITCHEN UTILITY	31.40
BOYD, SHARRION	BUSGIRL, TO JUNE 11	1,429.15
BRASWELL, ROBERT	WAITER	988.06
BROOKS, WENDY	BUSGIRL	1,729.36
BROOKS, WILMA	BUSGIRL	2,455.75
BROWN, SANDRALYN	COUNTER GIRL, TO JUNE 4	1,832.87
BUTLER, FERDINANO	WAITER	941.69
BUTLER, SYLVIA	BUSGIRL	2,956.28
CANALES, ENRIQUE	FOOD SERVICE WORKER	3,454.67
CORBIN, JON	HEAD WAITER	2,424.79
CROWDER, JAMES	WAITER, TO APRIL 10	3.11
CROWE, SARAH	CASHIER	4,620.53
CRUMP, WAYMAN	KITCHEN UTILITY	2,563.21
DAWKINS, CLARENCE	KITCHEN UTILITY	3,497.50
ELEY, VERNICE	WAITER, TO APRIL 10	548.32
FARAZMAND, HABIBOLLAH	WAITER	939.24
FORTUNE, LUCILLE	CASHIER HOSTESS	4,948.14
FUNDERBURKE, ZULEE	BUSGIRL	2,954.59
JAMES GAMBLE	WAITER	1,286.77
GARNER, SARETA	BUSGIRL	3,016.44
GREEN, VIRGIL	KITCHEN UTILITY, FROM JUNE 1	362.16
GROSS, JUANITA	BUSGIRL	2,995.98
HENRY, ELLEN	BUSGIRL	1,017.00
HILL, PAUL	WAITER	1,035.32
HINES, MONTELLE	BUSGIRL	1,894.60
HUGHES, ALMA	BUSGIRL, FROM JUNE 8	178.65
JONES, HANNELORE	KITCHEN UTILITY, FROM MAY 23	373.76
JONES, WILLENE	PANTRY SUPERVISOR	2,119.55
KEARNEY, TOWANA	BUSGIRL	2,715.49
KITT, SHARON	BUSGIRL, FROM MARCH 17	838.33
LATSON, MIRIAM	BUSGIRL	1,532.96
LEARSON, LOUISE	BUSGIRL, FROM JUNE 15	47.84
LEE, JOYCE	BUSGIRL	1,235.16
LEE, REGINA	WAITRESS	1,167.61
LEWIS, MELVIN	KITCHEN UTILITY, FROM MAR. 28	1,443.06
LIN, CHIU-HSUEH	BUSGIRL, FROM APRIL 26 TO JUNE 5	129.50
MINOR, BARBARA	BUSGIRL	3,109.38
MINOR, PATRICIA	BUSGIRL	1,463.99
MOORE, MARIE	COOK'S HELPER	3,213.88
MORGAN, MARSHALL	WAITER	1,190.71
MOY, ELLEN	BUSGIRL	2,117.22
NELSON, EDWARD	WAITER	2,262.82
PHILLIPS, JAMES	WAITER	1,018.68
FLOWDEN, RENEE	BUSGIRL	1,795.86
PRIESTLEY, SHERMAN	WAITER	2,218.96
PRILLMAN, RAYMOND	WAITER, FROM APRIL 4 TO APRIL 27	84.80
ROBINSON, LINWOOD, JR.	WAITER	1,467.91
ROGERS, DORIS	SUPERVISOR-DINING ROOM	4,086.16
ROSCOE, MAGNORA	BUSGIRL	1,581.72
SHEPARD, ESTHER	BUSGIRL	35.88
SHEPARD, GRACE	FOOD CHECKER	3,402.97
SLYE, CYNTHIA	BUSGIRL, FROM JUNE 9	106.15
SMITH, EUGENE	WAITER, FROM APRIL 28	654.98
TAYLOR, DARYL	KITCHEN UTILITY, FROM JAN. 20	1,445.69
TROTTER, GARFIELD	WAITER	1,330.62
WALLACE, HAROLD	WAITER, FROM MAR. 24 TO MAY 20	258.25
WALTMAN, JOHN	CONGRESSIONAL REST. MANAGER	11,268.40
WARD, ROBERTA	BUSGIRL, TO JAN. 31	39.89
WILSON, GEORGE	WAITER	1,266.10

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

MEMBERS DINING ROOM:

BARNES, ROSE	WAITRESS	1,323.18
DUNNE, JESSIE	PANTRY SUPERVISOR	3,350.30
HARRIS, GERALDINE	WAITRESS	1,321.65
MILLER, LEONARD	WAITER	988.31
MURPHY, JOEL	FOOD SERVICE WORKER	3,267.99
WHITE, ADELL	BUSGIRL	1,103.86

CONGRESSIONAL REST, KITCHEN:

BATTS, WILLIAM	LEAD KITCHEN UTILITY	4,577.64
BENNETT, VERONICA	KITCHEN UTILITY, TO FEB. 20	1,097.96
BONANNI, PASQUALE	CHEF	10,660.00
CHAMBERS, THOMAS	UNIT STOREROOM MANAGER	4,695.60
CLARK, ROBERT	KITCHEN UTILITY	4,367.66
DERR, EDWARD	POT WASHER	3,676.99
GAIMON, JANIE	LEAD GRILL GIRL, TO MAY 8	3,216.71
	PANTRY SUPERVISOR, FROM MAY 8	2,216.53
	KITCHEN UTILITY	2,631.38
GREENE, TOMMIE	UNIT STOREROOM MANAGER ASST.	6,307.38
HERRING, WILBERT	CHEF'S HELPER	2,621.97
HOWARD, MARIE	COOK	7,081.74
NICKELSON, BEN	LEAD KITCHEN UTILITY	3,033.71
SMITH, FLORENCE	SALAD GIRL	4,091.20
STANTON, MOZELL	KITCHEN UTILITY, TO JAN. 31	19.41
THOMAS, GREGORY	COOK'S HELPER	4,277.33
WILLIAMS, CONNIE		

CAPITOL CARRY OUT:

JACKSON, GLORIA	COUNTER GIRL	3,829.86
JOHNSON, MONTE	KITCHEN UTILITY, TO MAR. 17	1,716.23
JONES, MARY	BUSGIRL	3,296.80
MCCOY, ANTONIO	KITCHEN UTILITY, FROM MAY 9	431.69
MINOR, KENNETH, JR.	KITCHEN UTILITY	2,511.98
PRICE, MILDRED	COUNTER GIRL	3,999.39
SLYE, MARIE	BUSGIRL, FROM JAN. 21	2,077.32
WARLEY, KATHERINE	CARRY OUT MANAGER	5,206.27

LONGWORTH CAFETERIA:

BOMNER, DOROTHY	CASHIER	2,311.50
BOYD, ANNETTE	BUSGIRL, FROM APRIL 12 TO MAY 18	455.95
BOYD, JAMES	KITCHEN UTILITY	3,452.35
BOYD, ROBERTA	COOK	5,624.45
CASH, MANOLA	KITCHEN UTILITY	3,323.36
COBBS, CATHERINE	BUSGIRL	3,205.27
CRAMER, EVELYN	BUSGIRL, FROM JAN. 25	2,364.36
EDWARDS, EMMA JANE	KITCHEN UTILITY	3,817.65
FERGUSON, ODESSA	COUNTER GIRL SUPERVISOR	5,273.65
FISH, PETER	KITCHEN UTILITY, FROM JUNE 9	204.82
GILES, DIANE	BUSGIRL, TO FEB. 9	750.48
GORDON, FANNIE	BUSGIRL	3,767.60
JEFFRIES, JUNE	BUSGIRL, FROM MAY 16	409.64
JEMISON, CHARLOTTA	CAFETERIA SUPERVISOR, FROM APRIL 24	1,868.73
JEMISON, CHARLOTTE	SUPERVISOR-CASHIER, TO APRIL 24	2,715.47
JOHNSON, JANE	SALAD GIRL	4,044.68
JOHNSON, MAE	SALAD GIRL	4,045.59
JOHNSON, WILLIAM	POT WASHER, TO JUNE 5	3,315.79
	COOK'S HELPER, FROM JUNE 6	288.38
	GRILL MAN	3,747.33
JOHNSON, WILLIE	KITCHEN UTILITY	3,454.13
KNOX, HAZEL	BUSGIRL, FROM MAY 5	761.71
LOPEZ, BARBARA	COUNTER GIRL	3,613.81
LUTZ, ANNETTE	BUSGIRL	3,092.39
LYLES, JOANN	CASHIER	3,617.43
LYNCH, CECELIA	BUSGIRL	488.54
LYNCH, DARLENE	BUSGIRL, TO MAY 8	2,334.14
MARTIN, PATRICIA	COUNTER GIRL, FROM MAY 8	1,122.58
	KITCHEN UTILITY, TO APRIL 5	2,423.18
MCCORD, STANLEY	CASHIER, TO MAY 7	1,894.37
MCKINLEY, ANNIE	KITCHEN UTILITY, TO MAR. 17	1,147.13
MCMURRAY, RONALD	BUSGIRL, TO MAY 22	2,512.70
MEWBORN, MINNIE	CASHIER	4,088.63
MHOON, ODESSA	COUNTER GIRL	3,948.28
PERRY, TERRITA	UNIT STOREROOM MANAGER	5,164.64
PERSON, EDWIN	COUNTER MAN	3,838.60
PICKETT, JAMES	KITCHEN UTILITY, FROM JUNE 6	3,244.58
PLIGHT, MATTHEW		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

LONGWORTH CAFETERIA - CONTINUED

PLIGHT, VERLEAN	COUNTER GIRL	3,845.03
RICHMOND, LILLIE	COOK	5,497.64
RODRIGUEZ, GLORIA	COUNTER GIRL	3,236.63
TAYLOR, MARGARET	BUSGIRL	2,400.23
TAYLOR, WALTER	KITCHEN UTILITY	1,528.49
THOMAS, MARJORIE	COUNTER GIRL	3,141.35
THOMPSON, ANTHONY	KITCHEN UTILITY, FROM APRIL 13	1,237.87
WALKER, ANNE	CAFETERIA MANAGER	10,668.80
WALLACE, MINNIE	BUSGIRL	3,554.84
WHEELER, LINDA	BUSGIRL, FROM MAY 12	364.04
WILLIAMS, EDDIE	CHEF	7,041.90
WRIGHT, MAE	BUSGIRL	3,464.57
WRIGHT, ORLANDO	KITCHEN UTILITY, TO JUNE 8	2,878.56

LONGWORTH CAFETERIA TOBACCO:

MULKEY, SHIRLEY	COOK'S HELPER	4,070.68
PARKS, SHELIA	CASHIER, FROM MAY 16	746.20
ROSS, NELLIE	CASHIER, TO APRIL 24	2,831.32
	CIGAR STAND SUPERVISOR, FROM APRIL 25	1,821.84
SEXTON, RUTH	CASHIER	4,214.99

LONGWORTH CAFETERIA BAKERY:

GASTON, HENRY	BAKER	5,172.66
MASLONA, EDMUND	BAKERY MANAGER	6,931.44
NESMITH, PETER	BAKER	6,493.75
RICHARDSON, EDNA	BAKER'S HELPER	4,382.83
STEWART, GENEVA	BAKER'S HELPER	3,627.86

LONGWORTH CARRY OUT:

CLARK, PATRICE	BUSGIRL, FROM JUNE 6	134.55
DAVIS, CLARICE	COUNTER GIRL, TO JAN. 3	253.58
	CARRY OUT MANAGER, FROM JAN. 4	4,230.16
HAYES, MARIA	CASHIER	4,469.10
JOYNER, MALVEIAR	COUNTER GIRL, TO APRIL 9	2,047.22
LOCKE, RACHEL	BUSGIRL, TO JAN. 31	463.45
	COUNTER GIRL, FROM FEB. 1	2,658.60
MATTHEWS, LINDA	CASHIER-RELIEF, TO MAY 22	2,422.64
	COUNTER GIRL, FROM May 23 TO JUNE 5	252.00
	GRILL GIRL, FROM JUNE 6	285.90
MONK, LINDA	BUSGIRL	3,050.61
TOON, RICKIE	KITCHEN UTILITY	3,430.37
WILLIAMS, BETTY	BUSGIRL	3,561.67
WILLIAMS, DOROTHY	COUNTER GIRL, TO JULY 8	266.49
	CASHIER-RELIEF, FROM JAN. 9	3,849.10

CANNON CARRY OUT:

ALLEN, JOYCE	COUNTER GIRL, FROM APRIL 8	911.14
BENJAMIN, LEONA	COUNTER GIRL, TO APRIL 2	1,953.98
BYRD, LESSIE	FOOD CHECKER	4,363.22
COLLIER, CONNIE	COUNTER GIRL, FROM MAY 6	645.76
HARRIS, BILLY, JR.	KITCHEN UTILITY, TO APRIL 20	2,410.50
MAYNOR, JESSIE	CARRY OUT MANAGER	5,470.28
MUNGO, BARBARA	COUNTER GIRL	3,681.07
RHINEHART, WALLACE	KITCHEN UTILITY, FROM JUNE 1	328.90
SHACKLEFORD, IVY	COUNTER GIRL, TO APRIL 2	1,904.59
WHITE, MARSHALL	KITCHEN UTILITY, FROM APRIL 9	923.17
WILLIAMS, LESLIE	COUNTER GIRL, TO APRIL 2	1,718.30
WINN, GWENDOLYNN	GRILL GIRL	3,902.92

RAYBURN CAFETERIA:

BABER, SHIRLEY	BUSGIRL	3,021.13
BUSH, JOHN	KITCHEN UTILITY, FROM JUNE 13	53.82
BUTLER, ALOYSIUS	KITCHEN UTILITY	3,457.29
BUTLER, CHRISTOPHER	KITCHEN UTILITY	3,423.80
CHAPMAN, ERNEST	KITCHEN UTILITY, TO MAY 8	2,374.63
CHAPMAN, ROY	KITCHEN UTILITY, TO MAY 8	2,419.83
CHILDS, JAMES	KITCHEN UTILITY, TO MAR. 13	1,467.01
EDWARDS, DORIS	COUNTER GIRL	2,931.60
FONG, MEE NGOR	COUNTER GIRL	3,654.91
FORD, ROBERT	KITCHEN UTILITY	2,460.60
GRAHAM, MICHAEL	BUSBOY, FROM MAY 5	558.39
GREEN, LUCY	CASHIER	3,701.41

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1976—Continued

RAYBURN CAFETERIA - CONTINUED

GREGORY, CLEO	KITCHEN UTILITY	3,111.85
HARRIS, DELORES	BUSGIRL	2,303.01
HARRISON, CHARLOTTE	GRILL GIRL	3,666.62
HENDERSON, EVA	COOK	5,267.35
HICKS, BELINDA	BUSGIRL, FROM JUNE 6	119.60
JONES, ULYSSES	COOK	5,184.59
LEE, GUEY	BUSGIRL	3,013.52
LEE, MILDRED	COUNTER GIRL	3,104.63
LEWIS, MAURICE	KITCHEN UTILITY	2,146.10
LEWIS, PHYLLIS	CASHIER	3,359.61
LOFTON, SHEILA	BUSGIRL, TO APRIL 10	1,384.37
	COUNTER GIRL, FROM APRIL 11	541.65
LUKOMSKI, KAZIMIERA	BUSGIRL, TO MAY 8	1,873.04
LUZAICH, PETER	PURCHASING AGENT, TO MAR. 27	255.78
LUZAICH, PETER	UNIT STOREROOM MANAGER, FROM MAR. 27	2,528.40
NEWKIRK, ELSIE	COUNTER GIRL	3,193.37
NICKELSON, ALEX	CHEF	8,431.28
ODEN, JAMES	KITCHEN UTILITY	3,330.88
PHILLIPS, JOHN	KITCHEN UTILITY	3,554.38
POOLER, BETTY	BUSGIRL, FROM JUNE 8	107.64
POOLER, MARY	BUSGIRL	3,044.80
POOLER, MELVIN	KITCHEN UTILITY	3,434.30
PROCTOR, MARY	COUNTER GIRL . . . . .	.00
REED, BARBARA	COUNTER GIRL	2,853.90
ROBINSON, JACQUELINE	BUSGIRL, FROM MAR. 10	1,604.14
RODRIGUEZ, ROSA	COUNTER GIRL, FROM APRIL 29	893.03
ROGERS, DORIS	BUSGIRL, FROM APRIL 29	401.41
ROGERS, JERRY	COOK'S HELPER	3,967.06
SANDERS, BETTIE	CASHIER	3,508.76
SMITH, GRACE	GRILL GIRL	4,194.37
SMITH, QUENTIN	COOK'S HELPER, TO MAY 12	2,469.83
TAYLOR, THOMAS	UNIT STOREROOM MANAGER, TO MAR. 27	2,311.68
	CAFETERIA MANAGER, FROM MAR. 28 TO APRIL 24	887.20
	CAFETERIA SUPERVISOR, FROM APRIL 25	2,218.00
THOMPSON, PEGGY	GRILL GIRL	2,871.34
THORNE, PATRICK	KITCHEN UTILITY, FROM MAY 14	596.51
VIETRI, SAMUEL	CAFETERIA MANAGER, TO MAR. 2	3,674.79
WALTON, BEATRICE	SALAD CJRL	3,343.86
WILKERSON, BARBARA	BUSGIRL	1,573.38
WILLIAMS, DIANE	KITCHEN UTILITY	2,225.80
WILLIAMS, EUGENE	COOK'S HELPER	4,363.47
WILLIAMS, VIRGIL	KITCHEN UTILITY, FROM MAY 11	3,641.73
WILLIAMS, GERALDINE	BUSGIRL	3,816.24

RAYBURN CAFETERIA TOBACCO:

DAVIS, FRED A	CASHIER, FROM MAR. 2	2,285.01
STONE, AGNES	FOOD CHECKER	2,068.30
WISE, MABEL	CASHIER, TO MAR. 19	2,014.64

RAYBURN CATERING:

BROOKS, CHARLES	KITCHEN UTILITY	3,539.62
CASSIDY, GERALDINE	CASHIER-RELIEF, FROM FEB. 8	2,304.94
FORD, CHESTER	KITCHEN UTILITY, FROM FEB. 28	2,101.24
HARRIS, MILTON	KITCHEN UTILITY, FROM MAR. 2	2,053.02
LEWIS, WILSON	PORTER SUPERVISOR	4,501.28
MCCORMICK, JOSEPH	CATERING MANAGER	6,728.80
PULLIAM, LUTHER	KITCHEN UTILITY	2,695.52
ROSASCO, FRANCES	CLERICAL ASSISTANT	4,917.12
THOMPSON, EVA	SALAD KITCHEN SUPERVISOR	4,380.17

RAYBURN CARRY OUT:

BROWN, ROSA	COUNTER GIRL SUPERVISOR	3,836.09
CHAMBERS, CLARENCE	COOK'S HELPER	3,451.85
CHANDLER, KATIE	CARRY OUT MANAGER	4,360.63
JOHNSON, DENISE	COUNTER GIRL	2,688.44
LYONS, LOUISE	GRILL GIRL	3,411.86
MCKNIGHT, MARY	COUNTER GIRL	3,382.70

HOUSE ANNEX #2:

BURKLEY, SUSAN	CASHIER, TO MAY 5	3,090.83
GARRETT, CAROL	CASHIER, FROM MAY 6	897.26
GARRIS, EVELYN	COUNTER GIRL	2,564.47
JONES, JULIA	CASHIER, TO APRIL 12	1,978.89
KERNES, VONCIALE	GRILL GIRL	3,109.77

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1976—Continued**

HOUSE ANNEX #2 - CONTINUED

MAGBIE, ROSETTA	GRILL GIRL	3,386.96
MCCOLLOUGH, HENRY	GRILL MAN	4,010.92
PERSON, DARRICK	KITCHEN UTILITY, FROM JUNE 1	333.39
POOLER, DORETHA	COUNTER GIRL-RELIEF CASHIER, TO FEB. 9	844.32
TAYLOR, PEGGY	CARRY OUT MANAGER	4,367.65
TRAMMELL, CARRIE	COUNTER GIRL	4,035.35

GRAND TOTAL		<u>744,571.71</u>
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HOUSE BARBER SHOPS (EMPLOYEES' SHARE OF RECEIPTS)

ALLEN, JOHN	BARBER	1,218.78
FELL, CAMILLA	MANICURIST	103.91
BOLYARD, DAVIS	BARBER	1,081.27
BROWN, MALCOLM	BARBER	1,225.48
CAREY, DELLA	MANICURIST	300.70
CAREY, LAWRENCE	BARBER	886.57
DIPOMPO, JOSEPH	BARBER	2,728.77
FOX, THOMAS	BARBER	2,053.79
KUSER, EUGENE	BARBER	1,511.27
MCMILLIAN, GARFIELD	BARBER	1,796.91
QUATTRONE, JOSEPH	BARBER	1,391.29
SOUTHERLAND, ELONZIA	BARBER	713.78
SUTT, ROBERT	BARBER	1,270.96

GRAND TOTAL		<u>16,283.48</u>
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE LEADERSHIP OFFICES	Amount
OFFICE OF THE SPEAKER			
1976		Carl Albert, M.C., official expenses for month of:	
Jan. 22	1 799	January 1976	\$833.33
Feb. 25	2 1294	February 1976	833.33
27	2 1456	Congressional Quarterly Service, 1-year subscription renewal, Apr. 30, 1976-77	195.00
		Carl Albert, M.C., official expenses for month of:	
Mar. 3	3 143	March 1976	833.33
Apr. 8	4 381	April 1976	833.33
May 6	5 177	May 1976	833.33
June 9	6 222	June 1976	833.33
		Salaries for 6 months	184,890.43
		Total paid from 1976 appropriations	190,085.41
OFFICE OF THE MAJORITY LEADER			
Jan. 22	1 798	Thomas P. O'Neill, Jr., M.C., official expenses for month of January 1976	250.00
	1 822	Congressional Quarterly Service, 1-year subscription, January 1976-77	195.00
		Thomas P. O'Neill, Jr., M.C., official expenses for month of:	
Feb. 25	2 1295	February 1976	250.00
Mar. 3	3 144	March 1976	250.00
Apr. 18	4 382	April 1976	250.00
May 6	5 178	May 1976	250.00
June 9	6 223	June 1976	250.00
		Salaries for 6 months	132,306.70
		Total paid from 1976 appropriations	134,001.70
OFFICE OF THE MINORITY LEADER			
Jan. 6	1 82	John J. Rhodes, M.C., official expenses for month of:	
	28 1 1011	October 1975	250.00
	9 2 427	January 1976	250.00
Feb. 9	2 427	February 1976	250.00
25	2 1330	Funny Funny World, 1-year subscription renewal, Feb. 12, 1976-77	25.00
	2 1331	Louis Harris & Associates, Inc., 1-year subscription for Harris Survey, Jan. 1, 1976-77	50.00
		National News Agency, newspapers:	
	2 1339	Dec. 31, 1975	59.75
	2 1340	January-March 1976	179.25
Mar. 15	3 806	John J. Rhodes, M.C., official expenses for month of March 1976	250.00
	3 839	R. H. Donnelley Corp., subscription of 24 issues of Official Airline Guide, July 1, 1976-June 15, 1977	75.04
Apr. 8	4 379	National News Agency, newspapers, Apr. 1-June 30, 1976	179.25
		John J. Rhodes, M.C., official expenses for month of:	
	4 380	April 1976	250.00
May 7	5 273	May 1976	250.00
19	5 887	National Journal, 52-week subscription expiring Dec. 25, 1976	300.00
		Salaries for 6 months	136,741.38
		Refunds and adjustments	(8.24)
		Total paid from 1976 appropriations	139,101.43
OFFICE OF THE MAJORITY WHIP			
Jan. 27	1 169	Admiral Tire Warehouses, 2 Michelin snow tires	125.92
Feb. 25	2 1333	United Press International, Inc., Washington Capital News Service, January 1976	193.00
	2 1334	Congressional Quarterly Service, 1-year subscription, expiring Feb. 28, 1977	195.00
	2 1337	Architect of the Capitol, gasoline and oil furnished, September-October 1975	91.25
	2 1338	Press Association, Inc., news report service, January 1976	171.30
	2 1341	Architect of the Capitol, gasoline furnished, November-December 1975	84.20
	2 1342	United Press International, Washington Capital News Service, February 1976	193.00
	2 1453	Press Association, Inc., news report service, February 1976	171.30
	2 1455	Fortune-Time-Life Building, 12 issues of Fortune magazine, Feb. 17, 1976	12.00
	2 1457	Congressional Quarterly Service, 1-year subscription, Apr. 30, 1976-77	195.00
Mar. 1	3 1A	Ford General Services, auto rental for official business, July 1-Dec. 31, 1975	750.00
	3 104	U.S. House Post Office, 724 13-cent and 196 3-cent stamps, Jan. 30, 1976	100.00
	3 105	Roll Call, 1-year subscription to magazine, expires February 1977	12.00
	3 106	Business Week, 1-year subscription, Feb. 19, 1976	21.50
	3 107	Nation's Business, 1-year subscription, Feb. 27, 1976	13.50
	3 176	House Post Office, 650 24-cent and 634 40-cent stamps, Dec. 15, 1975	409.60
15	3 805A	Press Association, Inc., news report service for March 1976	171.30
18	3 1051	Architect of the Capitol, gasoline furnished, January-February 1976	69.06
Apr. 12	4 487	Press Association, Inc., news report service, April 1976	171.30
23	4 1146	Leiss Art Services, Inc., special reproduction project, Apr. 9, 1976	888.00
	4 1147	3M BPSI, copier rental, March 1976	67.00
	4 1148	Xerox Corp., rental of copier 660 I, March 1976	60.00
	4 1149	IBM Corp., rental of MC Exec. typewriter, March 1976	235.00
May 19	5 888	United Press International, Inc., for Washington Capital News Service, May 1976	203.73
	5 889	Press Association, Inc., news report service, May 1976	171.30
25	5 1096	Architect of the Capitol, gasoline and oil furnished, March-April 1976	66.66

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE LEADERSHIP OFFICES	Amount
OFFICE OF THE MAJORITY WHIP—Continued			
1976			
June 10	6 455	Newsweek, 1-year subscription beginning June 1976-77	\$19.50
	6 456	Press Association, Inc., news report service, June 1976	171.30
	6 457	Rolling Stone, 1-year subscription to magazine beginning as soon as possible	14.00
	6 458	National Journal, 1-year subscription beginning as soon as possible	300.00
	6 459	Marquis Who's Who, Inc., 1 subscription to Who's Who in America, May 26, 1976	55.90
		Salaries for 6 months	131,832.17
		Refunds and adjustments	(509.60)
		Total paid from 1976 appropriations	136,785.19
OFFICE OF THE MINORITY WHIP			
Feb. 25	2 1332	Wall Street Journal, 1-year subscription, Jan. 14, 1976-77	42.00
	2 1335	Architect of the Capitol, gasoline furnished: November-December 1975	48.72
	2 1336	September-October 1975	56.52
Mar. 18	3 1081	January-February 1976	45.88
	29 3 1663	Congressional Quarterly, Inc., 2 copies of Guide to U.S. Elections, March 1976	91.15
Apr. 12	4 486	Hudson's Directory, 1 copy, Mar. 18, 1976	36.62
May 25	5 1095	Architect of the Capitol, gasoline furnished, March-April 1976	59.26
		Salaries for 6 months	76,782.25
		Total paid from 1976 appropriations	77,162.40
TOTAL DISBURSEMENTS, HOUSE LEADERSHIP OFFICES			
		Total paid from 1976 appropriations	677,136.13
SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES			
OFFICE OF THE PARLIAMENTARIAN			
		Salaries for 6 months	\$75,467.57
		Total paid from 1976 appropriations	75,467.57
COMPILATION OF PRECEDENTS OF HOUSE OF REPRESENTATIVES			
		Salaries for 6 months	119,279.54
		Total paid from 1976 appropriations	119,279.54
OFFICE OF THE CHAPLAIN			
		Salaries for 6 months	9,884.40
		Total paid from 1976 appropriations	9,884.40
OFFICE OF THE CLERK			
1976			
Feb. 6	2 400	Eileen Hadley, payment of unpaid compensation due to the death of James Patrick Hadley	780.39
		Salaries for 6 months	2,274,055.85
		Total paid from 1976 appropriations	2,274,876.24
OFFICE OF THE SERGEANT AT ARMS			
Mar. 26	3 1523	Audrey E. Riley, payment of unpaid compensation due to the death of Calvin H. Riley	1,040.57
		Salaries for 6 months	4,215,209.20
		Total paid from 1976 appropriations	4,216,249.77
OFFICE OF THE DOORKEEPER			
		Salaries for 6 months	1,642,824.00
		Total paid from 1976 appropriations	1,642,824.00
OFFICE OF THE POSTMASTER			
		Substitute messengers:	
Feb. 3	2 76	Jerome Simala	65.34
	2 77	Elizabeth Dennie	65.34
	2 78	Patience Walton	130.68
	2 79	Mary C. Bowman	130.68
	2 80	Charles John Bass	21.78
	2 81	Delton Braithwait	87.12
	2 82	John Kenney	21.78

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
OFFICE OF THE POSTMASTER—Continued			
1976		Substitute messengers—Continued	
Feb. 3	2 83	Paul F. Lozito	\$21.78
	2 84	Thomas Ruit	87.12
	2 85	Richard Franklin Heflin	130.68
	2 86	Orlandus Northington	43.56
	4 2	Ruth Ellen Jones	130.68
Mar. 3	3 134	Seymour Olchak	108.90
	3 135	Mary C. Bowman	87.12
	3 136	Frank Walker	108.90
	3 137	Ruth Ellen Jones	87.12
	3 138	Mose McCoy	43.56
	3 139	Edward A. Tomasko, Jr.	130.68
	3 140	Patience Walton	65.34
	3 141	Thomas Ruit	65.34
	3 142	Darrell L. Netherton	21.78
29	3 1620	Delton Braithwait	108.90
	3 1621	Richard Heflin	21.78
	3 1622	Lawrence Olchak	21.78
	3 1623	Thomas L. Ruit	43.56
	3 1624	Paul Lozito	43.56
May 7	5 287	Delton Braithwait	43.56
	5 288	Richard F. Heflin	43.56
	5 289	Lawrence Olchak	43.56
	5 290	Gary Clemons	21.78
	5 291	Edward A. Tomasko, Jr.	217.80
	5 292	Mary C. Bowman	196.02
	5 293	Ruth Ellen Jones	108.90
June 1	6 26	Gary Thomas Clemons	43.56
	6 27	Delton Braithwait	21.78
	6 28	Ruth Ellen Jones	304.92
	6 29	Mark Vitale	65.34
	6 30	Patience Walton	108.90
	6 31	Lawrence Olchak	65.34
	6 32	Mary C. Bowman	108.90
	6 33	Richard Heflin	21.78
	6 34	Frank Walker	108.90
	6 35	Charles Dawson	21.78
	6 36	Charles Bass	21.78
	6 37	Edward Tomasko, Jr.	217.80
	6 38	Alan Michaels	304.92
30	6 1319	Mary C. Bowman	130.68
	6 1320	Delton Braithwait	65.34
	6 1321	Anthony Chartak	26.14
	6 1322	Elizabeth E. Dennie	108.90
	6 1323	Patrick Heck	65.34
	6 1324	Ruth Ellen Jones	304.92
	6 1325	Paul R. Kaplan	304.92
	6 1326	John Kenney	304.92
	6 1327	Mose McCoy	174.24
	6 1328	Douglas Marshall	87.12
	6 1329	Jerome Simala	34.85
	6 1330	Mark D. Vitale	108.90
	6 1331	Patience Walton	108.90
Total paid substitute messengers			5,810.91
Salaries for 6 months			479,026.53
Total paid from 1976 appropriations			484,837.44
MINORITY EMPLOYEES			
Salaries for 6 months			97,878.11
Total paid from 1976 appropriations			97,878.11
HOUSE DEMOCRATIC STEERING AND POLICY COMMITTEE			
Jan. '8	1 205	Iris W. Vaughn, reimbursement of expenses incurred for stamps, supplies, newspapers, official mailing and taxi, October–December 1975	108.99
	1 206	John E. Barriere, reimbursement of expenses for newspapers, books, local travel, and official telephone calls, October–December 1975	115.04
19	1 698	IBM Corp., rental for MC Exec. typewriter December 1975	235.00
	1 699	Gebbie Press, reimbursement for All-in-One directory, December 1975	45.00
20	1 716	Xerox Corp., rental of copier 660 I, November 1975	60.00
30	1 1224	John E. Barriere, reimbursement for contract services, January 1976	1,500.00
Feb. 12	2 582	Steven H. Bourke, reimbursement for expenses incurred at National Housing Conference, Oct. 21, 1975	7.50
	2 596	Joseph P. McMurray, reimbursement for official travel expenses, round trip, from Washington, D.C., to Providence, R.I., Dec. 5, 1975	154.73
18	2 814	John Brademas, M.C., reimbursement for postage loaned, November 1975–January 1976	788.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
HOUSE DEMOCRATIC STEERING AND POLICY COMMITTEE—Continued			
1976			
Feb 18	2 815	John J. McFall, M.C., reimbursement for postage loaned, December 1975–January 1976.	\$509.60
	2 819	Spencer M. Smith, Jr., reimbursement for official travel expenses, round trip, from Washington, D.C. to Providence, R.I., Dec. 5, 1975.	155.13
19	2 936	Xerox Corp., rental of copier 651 I, Nov. 31–Dec. 22, 1975.	44.00
23	2 1093	District Delivery Service, 3 New York Times newspapers delivered daily and Saturday, January–March 1976.	133.25
	2 1095	3M BPSI, rental of copier, November–December 1975.	134.00
	2 1096	Washington Post, reimbursement for delivery of 1 paper for 6 months, February 1976.	20.10
	2 1097	International Press Clipping Bureau, Inc., services rendered, January 1976.	895.00
	2 1111	Chesapeake & Potomac Telephone Co., official telephone service, July–October 1975.	166.75
24	2 1258	John E. Barriere, reimbursement for contract services, February 1976.	1,500.00
Mar. 3	3 121	IBM Corp., rental of MC Exec. typewriter, January 1976.	235.00
	4 3	U.S. House of Representatives Post Office, 1,200 13-cent U.S. stamps, Feb. 10, 1976.	156.00
	3 237	American Institute of Public Opinion, 1-year subscription to Gallup Opinion Index, January 1976–77.	35.00
	3 238	Majority Room, miscellaneous printing services, January 1976.	106.60
	3 239	House of Representatives Restaurant, coffee and rolls for meeting, Feb. 27, 1976.	40.00
	3 240	3M BPSI, rental of copier, January 1976.	67.00
	3 241	New Republic Subscription Office, 2-year subscription renewal beginning Apr. 24, 1976.	33.00
5	3 263	Majority Room, miscellaneous printing services, February 1976.	24.75
10	3 601	John Brademas, M.C., reimbursement for postage loaned, 1975–76.	509.60
		Xerox Corp., rental for copier 660 I for:	
18	3 1052	January 1976.	60.00
	3 1053	February 1976.	60.00
	3 1054	IBM Corp., rental of MC Exec. typewriter, February 1976.	235.00
	3 1055	3M BPSI, rental of copier, February 1976.	67.00
	3 1056	Majority Room, miscellaneous printing services, Feb. 23, 1976.	2.40
	3 1057	Sidney Kramer Books, reimbursement for 3 volume set of Gallup Poll Opinion, Mar. 9, 1976.	116.50
	3 1058	Washington Star, newspapers for 1 year, Mar. 1, 1976–77.	78.00
	3 1059	Majority Room, miscellaneous printing services, Mar. 9, 1976.	585.00
24	3 1411	District Delivery Service, reimbursement for New York Times delivery service, 3 papers delivered daily and Saturday, Mar. 18, 1976.	102.54
	3 1412	The Gallup Poll, American Institute of Public Opinion, reimbursement for copy of Campaign '76, Mar. 18, 1976.	7.50
	3 1413	John E. Barriere, reimbursement for contract services, March 1976.	1,500.00
31	3 1812	Thomas R. Dougherty, reimbursement for 9 days of contract services during Mar. 19–30, 1976.	900.00
Apr. 2	4 94	Byron Johnson, reimbursement for official travel expenses, round trip, from Denver, Colo., to Washington, D.C., Mar. 18–26, 1976.	324.73
	8 4 385	John E. Barriere, reimbursement for official expenses incurred during January–March 1976.	104.29
	4 386	Steven H. Bourke, reimbursement for official local travel during January–March 1976.	6.00
	4 387	Iris W. Vaughn, reimbursement for official expenses incurred during January–March 1976.	87.46
	4 388	Congressional Quarterly Service, 1-year subscription for Weekly Reports, indexes and almanac, expires May 31, 1977.	195.00
13	4 529	Sherman J. Maisel, 6 days per diem incurred on travel, round trip, from San Francisco, Calif., to Washington, D.C., Mar. 26–Apr. 5, 1976.	150.00
		Reimbursement for contract services:	
	4 535	Francis Kelly, Mar. 26, 1976.	100.00
15	4 749	Thomas R. Dougherty, Mar. 31–Apr. 15, 1976.	1,200.00
19	4 915	Murray S. Wernick, Mar. 23–Apr. 15, 1976.	3,150.00
	4 916	Stewart E. McClure, Mar. 23–Apr. 15, 1976.	3,000.00
20	4 957	John E. Barriere, April 1976.	1,500.00
27	4 1255	Sherman J. Maisel, April 1976.	900.00
29	4 1469	U.S. House of Representatives Post Office, 750 13-cent U.S. stamps, Apr. 20, 1976.	97.50
May 6	5 266	Thomas R. Dougherty, reimbursement for contract services, 12 days during Apr. 16–30, 1976.	1,200.00
13	5 532	U.S. Government Printing Office, 2 1976 Economic Reports of the President, Apr. 20, 1976.	5.20
	5 533	Francis Kelly, 1 day per diem incurred on travel, round trip, from Nunda, N.Y., to Washington, D.C., Mar. 26, 1976.	25.00
		Reimbursement for contract services:	
14	5 563	Stewart E. McClure, 9 days during Apr. 16–30, 1976.	1,350.00
	5 564	Murray S. Wernick, 12 days during Apr. 16–30, 1976.	1,800.00
	5 611	Thomas R. Dougherty, May 1976.	700.00
19	5 892	Los Angeles Times, 1-year subscription, daily and Sunday beginning May 20, 1976.	96.00
25	5 1099	Globe Newspaper Co., Dr., subscription to the Morning Globe for 1 year, beginning May 1, 1976.	96.00
26	5 1215	John E. Barriere, reimbursement for contract services, May 1976.	1,500.00
June 9	6 284	Thomas R. Dougherty, reimbursement for contract services, May 17–21, 1976.	500.00
	6 375	IBM Corp., rental of MC Exec. typewriter, April 1976.	135.00
15	6 612	3M BPSI, rental of copier for April 1976.	67.00
	6 613	Majority Room, miscellaneous printing services, May 21, 1976.	5.70
	6 614	Wall Street Journal, 1-year subscription beginning May 22, 1976.	45.00
	6 615	American Political Research Corp., 1-year subscription to the American Political Report beginning June 11, 1976.	85.00
	6 618	Washington Post, 1-year subscription beginning June 2, 1976.	40.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
HOUSE DEMOCRATIC STEERING AND POLICY COMMITTEE—Continued			
1976			
June 15	6 616	3M BPSI, rental of copier for May 1976	\$57.00
	6 617	Majority Room, miscellaneous printing services, June 2, 1976	4,327.00
		Reimbursement for contract services during the month of:	
16	6 658	Murray S. Wernick, May 1976	1,050.00
	6 659	Stewart E. McClure, May 1976	900.00
22	6 917	John E. Barriere, June 1976	1,500.00
	6 921	Murray S. Wernick, May 1976	300.00
24	6 1040	Xerox Corp., rental of copier 660 I, April 1976	65.43
30	6 1264	Byron Johnson, reimbursement for contract services, May 1976	825.00
	6 1265	Wesley McCune, reimbursement for contract services, May 1976	1,500.00
	6 1270	Spencer M. Smith, Jr., reimbursement for official travel expenses, round trip, from Washington, D.C., to Cleveland, Ohio, May 20-23, 1976	246.40
	6 1280	Joseph P. McMurray, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Apr. 22-24, 1976	206.00
		Salaries for 6 months	152,616.17
		Total paid from 1976 appropriations	193,551.06
DEMOCRATIC CAUCUS			
Apr. 8	4 383	District Delivery Service, 6-month delivery of New York Times, January-June 1976	68.36
	4 384	GSA, OAD, Finance Div., FTS service for periods ending Nov. 30 and Dec. 31, 1975; Jan. 19, Feb. 19, and Mar. 19, 1976	139.50
	4 396	Chesapeake & Potomac Telephone Co., official telephone service for periods ending Nov. 30 and Dec. 31, 1975; Jan. 31 and Feb. 28, 1976	46.81
	4 435	Xerox Corp., duplicating services for periods ending Oct. 31 and Dec. 28, 1975	30.17
May 14	5 609	Chesapeake & Potomac Telephone Co., official telephone service ending Mar. 31, 1976	11.36
	5 742	GSA, OAD, Finance Div., FTS service ending Apr. 19, 1976	31.00
	5 1097	District Delivery Service, delivery of Wall Street Journal ending June 1976	12.11
	5 1098	Office Supply Service, office supply charges for April	72.96
June 10	6 429	Chesapeake & Potomac Telephone Co., official telephone service, April 1976	10.00
30	6 1438	Office Supply Service, office supplies for May 1976	65.92
		Salaries for 6 months	33,488.35
		Total paid from 1976 appropriations	33,976.54
HOUSE REPUBLICAN CONFERENCE			
Jan. 8	1 204	Kelly Services, Inc., for part-time typist:	
		July 11, 1975	101.25
		July 4, 1975	29.98
		Aug. 1, 1975	29.98
12	1 298	Xerox Corp.:	
		Service for Conference, Policy and Research Committees, November 1975	240.00
		Faulty meter reading from July 31-Oct. 1, 1975	9.72
16	1 591	Office Supply Service expenses, December 1975:	
		Barber B. Conable, Jr., M.C.	71.54
		John B. Anderson, M.C.	50.73
		Louis Frey, Jr., M.C.	6.69
1	592	Watergate Florist, flowers for Lady Shaw, December 1975	15.75
		Kelly Services, Inc., for part-time typist:	
		Dec. 12, 1975	38.15
		Dec. 19, 1975	36.75
		Dec. 28, 1975	29.58
		Temporaries, Inc., typist, Dec. 20, 1975	50.80
		IBM Corp., typewriter rental, December 1975-March 1976	105.00
1	593	General Services Administration, FTS 80 service, November 1975	31.00
		Chesapeake & Potomac Telephone Co., official telephone service, November 1975	89.20
		Do	9.10
1	594	Time, 1-year subscription, January 1976-77	22.00
		Washington Post, 1-year subscription, January 1976-77	40.20
		District Delivery Service, 3-month subscription to New York Times, January-March 1976	138.38
		Do	28.85
		U.S. Government Printing Office:	
		Issue of Statistical Abstracts during January 1976	8.00
		Publication of Statistical Abstracts and 1975 USA Statistics in Brief, January 1976	8.25
1	595	First National City Bank, 1-year subscription to Economic Week, ending January 1977	85.00
		Sidney Kramer Books, publication, December 1975	16.95
		Do	13.50
		National Journal, for balance due on account	13.50
		National News Agency, Chicago Tribune newspapers:	
		December 1975	13.50
		January 1976	13.50
1	596	Minority Room, service during November 1975	11.00
		Do	152.30
		Graphic Services Division, Republican National Committee, publication of category book, December 1975	34.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
HOUSE REPUBLICAN CONFERENCE—Continued			
1976			
Jan. 16	1 597	Congressional Quarterly, set of binders for 1976:	
		Policy Committee	\$18.00
		Digest	18.00
		Research Committee	18.00
		Room 1101 Annex	18.00
	1 598	A. B. Dick Co.:	
		Maintenance on equipment, November 1975	88.18
		Repairs on equipment, September 1975	8.25
		Maintenance on equipment, December 1975	55.00
		Do	55.00
		Do	77.09
Feb. 19	2 931	Xerox Corp., meter usage, December 1975	240.00
20	2 1002	Christian Science Monitor, 3-month subscription, expires April 1976	12.00
		Harvard Educational Review, 1 copy, August 1975	4.36
		National News Agency, Chicago Tribune daily and Sunday paper, January–March 1976	40.50
		Washington Post, 1-year subscription beginning Jan. 24, 1976	40.20
	2 1003	General Services Administration, FTS service:	
		December 1975	31.00
		Special 2-week billing, Dec. 16, 1975–Jan. 1, 1976	15.50
		Chesapeake & Potomac Telephone Co., official telephone service, December 1975	13.03
		Do	81.22
	2 1004	Minority Room, miscellaneous printing services:	
		Nov. 21–Dec. 15, 1975	33.00
		Nov. 30–Dec. 19, 1975	492.30
		A. B. Dick Co.:	
		Purchase of electrostatic copier, January 1976	414.28
		Rental of electrostatic copier, January 1976	55.00
		Do	55.00
	2 1005	Kelly Services, Inc., for part-time secretary	118.30
		U.S. Government Printing Office, for remittance on account:	
		December 1975	61.85
		July 1975	4.25
Mar. 24	3 1406	Journal of Human Resources, 1 year renewal	20.00
		Book Digest, subscription for 8 issues	6.00
		U.S. News & World Report, subscription for 23 weeks	3.99
		Christian Science Monitor, 8-month subscription	24.00
		Wall Street Journal, 1-year subscription	42.00
		Smithsonian National Associates, renewal of membership for 1 year, expiring June 30, 1977	10.00
	3 1407	Environmental Affairs, renewal of volume 5, Mar. 3, 1976	20.00
		Brookings Institute, book entitled Individual Income, Feb. 19, 1976	5.79
		D.C. Heath & Co., 3 books, Feb. 20, 1976	33.44
		ABC–CLIO, for ABC Political Science vol. 7, Jan. 30, 1976	11.00
		Fortune, subscription for 1 year, expiring January 1977	18.00
	3 1408	Chesapeake & Potomac Telephone Co., official telephone service:	
		January 1976	72.97
		Do	4.42
		General Services Administration, FTS service for January 1976	31.00
	3 1409	A. B. Dick Co.:	
		Maintenance on equipment—	
		February 1976	77.09
		January 1976	88.18
		2 off. electro. masters, Feb. 23, 1976	62.48
		Minority Room, miscellaneous printing services:	
		February 1976	3.55
		During December 1975–February 1976	312.10
	3 1410	Kelly Services, Inc., for services rendered:	
		January 1976	156.00
		Do	47.60
		February 1976	38.68
		September–October 1975 and January 1976	254.03
		John Sharper, Inc., flowers, Jan. 28, 1976	16.75
		House of Representatives Restaurant, catering from Rayburn on Jan. 22 and 27, 1976	11.94
	3 1414	Xerox Corp., equipment rental and meter usage, January 1976	240.00
	3 1415	A. B. Dick Co.:	
		Rental of electrostatic copier, September 1975	55.00
		1 shaft, Sept. 10, 1975	14.54
		Maintenance on equipment, August 1975	77.09
		Rental of electrostatic copier, September 1975	55.00
Apr. 2	4 92	Stationery account for:	
		Barber B. Conable, Jr., M.C.—	
		January 1976	14.99
		February 1976	33.94
		Louis Frey, Jr., M.C.—	
		January 1976	89.95
		February 1976	8.98
		John B. Anderson, M.C., January–February 1976	139.23
	4 93	Harvard Business Review, 1-year subscription beginning June 1976	18.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
HOUSE REPUBLICAN CONFERENCE—Continued			
1976			
Apr. 2	4 93	Congressional Quarterly: 3 books, Feb. 25, 1976	\$21.48
		Binders, Feb. 11, 1976	18.95
14	4 651	Kelly Services, Inc., services rendered in March 1976	78.15
		Do	29.75
		Business Machines of America, equipment rental, Mar. 19–June 19, 1976	105.00
		House of Representatives Restaurant, Rayburn catering for Feb. 3 and 18, 1976	86.74
	4 652	Stationery account for March 1976 to: Barber B. Conable, Jr., M.C.	32.92
		John B. Anderson, M.C.	595.68
		Louis Frey, Jr., M.C.	127.31
	4 653	Chesapeake & Potomac Telephone Co., official telephone service, February 1976 .....	.85
		Do	34.30
		General Services Administration, FTS service, March 1976	31.00
	4 653A	Public Opinion Quarterly, 1-year subscription, March 1976–77	10.00
		Boardroom Reports, 1-year subscription, August 1975–76	35.00
	4 654	Wall Street Journal, subscription for Legislative Digest, April–May 1976	45.00
		U.S. Government Printing Office, 1-year subscription to Social Security Bulletin, April 1976–77	18.55
		Claremont University Center, purchase of book, March 1976	3.38
		Sidney Kramer Books, for The Radical Center, March 1976	6.20
		Brookings Institution, book entitled The Party's Choice, March 1976	4.24
		IPS Link, 1-year subscription for IPSTNI, April 1976–77	2.00
	4 655	National Review, 1-year subscription of 30 issues, March 1976	14.95
		ABC, for Pol. Sco. vol. 8, February 1976	10.00
		Parker Publishing Co., Inc., 1 copy of Sission Wrd & exprsn loc CLI, February 1976	12.96
		Brookings Institution, for papers on Economic Act, 3 issues annually beginning July 1976	15.00
		Union Interparlementaire, 1 book, February 1976	10.00
		Chamber of Commerce of the U.S., 1 book entitled They Grade the Congress, March 1976	1.50
	4 656	New Republic, 1-year subscription, March 1976–77	21.00
		Foreign Policy, 1-year subscription, April 1976–77	11.50
		Working Papers, 1-year subscription, April 1976–77	10.00
		Atlas, 1-year subscription, April 1976–77	14.00
		Journal of Law & Economics, 1-year subscription, April 1976–77	9.00
		Harvard Magazine, 1-year subscription, April 1976–77	12.00
	4 657	Wall Street Journal, 1-year subscription, April 1976–77	42.00
		National News Agency, for Chicago Tribune, April–June 1976	40.50
		District Delivery Service, for 3 months of service, April–June 1976	34.18
		Do	138.38
		Congressional Quarterly Service, service for 1 year, March 1976–77	195.00
		The Public Interest, 1-year subscription, March 1976–77	9.50
	4 658	Xerox Corp., meter usage, February 1976	240.00
	4 660	A. B. Dick Co.: Repairs to equipment, Mar. 12, 1976	64.90
		Maintenance on equipment, March 1976	46.46
		Rental of electrostatic copier, March 1976	55.00
May 25	5 1082	Xerox Corp., equipment rental and meter usage, April 1976	232.80
	5 1114	Chesapeake & Potomac Telephone Co., official telephone service for March 1976	41.20
		Do	6.69
		General Services Administration, FTS 80 line, April 1976	31.00
	5 1115	A. B. Dick, Co.: Repairs, Mar. 12, 1976	40.23
		Rental of electrostatic copier, April 1976	55.00
		Maintenance of equipment for— March 1976	88.18
		April 1976	77.09
		Minority Room, miscellaneous printing services, February–April 1976	47.45
	5 1116	Washington Post Co., services for March 1976	13.92
		Journal of Energy & Development, 1-year subscription, July 1976	18.00
		Warren, Gorham & Lamont, Inc., 1-year subscription of Business Society Review, ending spring 1977	34.00
		Wall Street Journal, 1-year subscription, ending May 1977	45.00
		Challenge, 1-year subscription, ending August 1977	12.00
		Federal Times, 26-week subscription to October 1976	7.50
	5 1117	Christian Science Monitor, subscription for 6 months beginning June 1976	24.00
		Bulletin of the Atomic Scientists, renewal of subscription for 1 year, ending May 1977	15.00
		American Friends Service Committee, for 1 copy of the UN and Human Survival/Beerits	1.80
		Americans for Democratic Action, 1-year subscription for newsletter, expiring June 1977	10.00
		National Academy of Sciences, purchase of book	6.00
		Government Printing Office, book entitled Historical Statistics of the United States/Colonial Times	26.00
	5 1118	Washington Monthly, 1-year subscription, June 1976	16.00
		The Center, membership dues, April 1976	10.00
		Washington Watch, 1-year subscription, June 18, 1976	15.00
		D.C. Heath & Co., copy entitled Financing the 72 Election, April 1976	23.44

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
HOUSE REPUBLICAN CONFERENCE—Continued			
1976			
May 25	5 1118	Government Printing Office, 1-year subscription to monthly catalog of U.S. Government publications, April 1976.....	\$27. 00
		Americans for Democratic Action, subscription, June 1976.....	10. 00
	5 1119	Stationery account for April 1976:	
		John B. Anderson, M.C.....	71. 61
		Louis Frey, Jr., M.C.....	90. 78
		Barber B. Conable, Jr., M.C.....	16. 26
	5 1120	House of Representatives Restaurant, for Rayburn catering services on Mar. 25, 1976.....	23. 26
		Day-timers, for 1 desk weekly refill, March 1976.....	8. 20
		Kelly Services, Inc., services rendered for week ending:	
		Apr. 25, 1976.....	156. 19
		Mar. 28, 1976.....	37. 19
		Apr. 18, 1976.....	39. 78
	5 1121	SAGE Publications, Inc., 1-year subscription to the Bureaucrat, June 1976.....	20. 00
		Council of State Governments, book.....	14. 50
		Human Events, 2-year subscription.....	32. 00
		Congressional Quarterly, Inc., 2 books.....	10. 50
		Salaries for 6 months.....	154 878. 23
		Total paid from 1976 appropriations.....	164 357. 12
MAJORITY AND MINORITY PRINTING CLERKS			
		Salaries for 6 months.....	14, 919. 96
		Total paid from 1976 appropriations.....	14, 919. 96
OFFICIAL REPORTERS OF DEBATES			
		Salaries for 6 months.....	243, 980. 22
		Total paid from 1976 appropriations.....	243, 980. 22
OFFICIAL REPORTERS TO COMMITTEES			
		Salaries for 6 months.....	273, 074. 86
		Total paid from 1976 appropriations.....	273, 074. 86
COMMITTEE ON APPROPRIATIONS			
Apr. 5	4 169	IBM Corp., payment for service on typewriter, May 9, 1974.....	17. 50
		Total paid from 1974 appropriations.....	17. 50
ATTENDING PHYSICIAN—TECHNICAL ASSISTANT			
		Salaries for 6 months.....	13, 408. 50
		Total paid from 1976 appropriations.....	13, 408. 50
TOTAL DISBURSEMENTS, SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES			
		Total paid from 1974 appropriations.....	17. 50
		Total paid from 1976 appropriations.....	9, 858, 565. 33
		Total.....	9, 858, 582. 83
CLERK HIRE, MEMBERS, RESIDENT COMMISSIONER, AND DELEGATES			
1976		Payment of unpaid compensation:	
Feb. 17	2 655	Allene S. Reilly, due to the death of Robert W. Reilly.....	\$369. 63
Feb. 27	2 1489	Joseph C. Royak, due to the death of Helen Royak.....	368. 75
Mar. 16	3 857	Mary Sullivan, due to the death of John Sullivan.....	805. 55
Apr. 5	4 204	Helen C. Hurley, due to the death of James N. Hurley.....	35. 13
		Salaries for 6 months.....	47,163,879. 98
		Refunds and adjustments.....	(1, 538. 33)
		Total paid from 1976 appropriations.....	47,163,920. 71
COMMITTEE EMPLOYEES			
		Salaries for 6 months.....	\$8,239,182. 21
		Total paid from 1976 appropriations.....	8,239,182. 21

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON APPROPRIATIONS	Amount
1976			
June 14	6 560	General Services Administration, reimbursement for personnel services, Dec. 2, 1974–June 30, 1975	\$20, 191. 37
		Total paid from 1975 appropriations	20, 191. 37
Jan. 5	1 1	Leon F. Schwartz, reimbursement for contract services for Nov. 22–Dec. 21, 1975	2, 200. 00
	1 2	Federal Bureau of Investigation, reimbursement for personnel services, November 1975	78, 637. 51
	1 3	H. Branch Wood, reimbursement for contract services for Nov. 22–Dec. 21, 1975	2, 600. 00
	1 4	U.S. Department of Agriculture, Farmers Home Administration, reimbursement for personnel services, Oct. 12–Nov. 8, 1975	2, 703. 90
	1 5	Interstate Commerce Commission, reimbursement for personnel services, Oct. 6–Nov. 22	3, 977. 77
		Reimbursement for contract services:	
	1 6	William B. Soyars, Jr., Nov. 15–Dec. 14, 1975	2, 600. 00
	1 7	W. Dana Carson, Nov. 22–Dec. 21, 1975	2, 600. 00
	1 8	Charles G. Haynes, Nov. 23–Dec. 22, 1975	2, 500. 00
		Xerox Corp., equipment rental and meter usage:	
	1 22	3–660 copiers, 1–4500, and 2–4000 units, Oct. 31–Dec. 1, 1975	1, 040. 22
	1 23	Copier 3100, Nov. 1–17, 1975	97. 97
	1 24	Copier 4500, Nov. 26–30, 1975	64. 67
6	1 122	United Airlines, Inc., official travel for Members and staff, November 1975	372. 84
15	1 549	Monroe, for calculator model 1320, July 25, 1975	337. 50
19	1 694	Andrew J. Shannon, 4 days per diem and miscellaneous expenses incurred on official travel, round trip, from Washington, D.C., to Boston and Natick, Mass., Philadelphia and Willow Grove, Pa., and Lakehurst, N.J., Dec. 7–11, 1975	213. 65
	1 695	Smithsonian Institution, 1 CS-human strains of specified infections and 9 volume charges, Dec. 10, 1975	140. 00
	1 696	James Brian Hyland, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Fredericksburg, Va., to Washington, D.C., and New Orleans, La., Dec. 14–18, 1975	240. 50
20	1 735	Dorland J. Davis, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., Dec. 8–11, 1975	193. 45
22	1 807	Frank Parsons Paper Co. Inc., reimbursement for report covers Granite Tuscan, 2,000 pieces, 8¼ by 10¼ in., Jan. 2, 1975	50. 42
	1 808	Lexitron, 18 cassettes and 20 ribbons, Oct. 17, 1975	271. 70
	1 809	General Services Administration, reimbursement for personnel services, Oct. 20–Nov. 22, 1975	3, 159. 47
	1 810	Federal Bureau of Investigation, reimbursement for personnel services, December 1975	94, 507. 06
	1 811	Charles G. Haynes, 11½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Gulfport and Hattiesburg, Miss., Mobile, Ala., Pensacola, Tallahassee, Tampa, Winterhaven, and Jacksonville, Fla., Oct. 18–Dec. 12, 1975	617. 00
	1 812	Lexitron, rental of videotype model 921 text processor, December 1975	531. 67
	1 813	General Services Administration, reimbursement for personnel services, Oct. 26–Nov. 22, 1975	2, 332. 32
	1 814	Interstate Commerce Commission, reimbursement for personnel services, Nov. 23–Dec. 20, 1975	1, 896. 60
	1 815	National Car Rental System, Inc., auto rentals for official business, Dec. 16, 1975	1, 645. 11
	1 816	William B. Soyars, Jr., 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., Dec. 8–11, 1975 and reimbursement for official local travel, Oct. 31–Nov. 5, 1975	197. 25
	1 817	Marion S. Ramey, 8½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Huntsville, Ala., Memphis, Tenn., and Colorado Springs, Colo., Dec. 2–10, 1975	457. 25
	1 818	Lexitron Corp., rental of videotype text processor, December 1975	537. 04
	1 819	U.S. General Accounting Office, reimbursement for personnel services, Oct. 1–Nov. 14, 1975	1, 038. 77
		General Services Administration:	
	1 820	Reimbursement for personnel services, Nov. 9–14, 1975	617. 84
	1 821	Miscellaneous office supplies, Nov. 30, 1975	41. 21
23	1 851	Xerox Corp., equipment rental and meter usage for 3–660 copiers, 1–4500, and 4000 units, December 1975	1, 153. 56
Feb. 6	2 369	Chesapeake & Potomac Telephone Co., reimbursement for long-distance telephone service for month of November 1975	137. 39
18	2 797	Richard F. McEliece, 2¾ days per diem incurred on official travel, round trip, from Washington, D.C., to Salt Lake City, Utah, Jan. 18–21, 1976	137. 50
	2 818	Wall Street Journal, 2-year subscription beginning Mar. 20, 1976	82. 00
		Reimbursement for contract services:	
	2 843	Carl L. Bennett, Jan. 5–Feb. 4, 1976	2, 600. 00
	2 844	Dorland J. Davis, Nov. 28, 1975–Jan. 27, 1976	5, 000. 00
	2 845	Mary Alice Sauer, Jan. 5–Feb. 4, 1976	950. 00
	2 846	William B. Soyars, Jr., Dec. 15, 1975–Jan. 14, 1976	2, 600. 00
	2 847	Leon F. Schwartz, Dec. 22, 1975–Jan. 21, 1976	2, 200. 00
	2 848	Richard F. McEliece, Dec. 15, 1975–Jan. 14, 1976	2, 600. 00
	2 849	H. Branch Wood, Dec. 22, 1975–Jan. 21, 1976	2, 600. 00
	2 850	Charles G. Haynes, Jan. 5–Feb. 4, 1976	2, 600. 00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON APPROPRIATIONS	Amount
1976		Reimbursement for contract services—Continued	
Feb. 18	2 851	W. Dana Carson, Dec. 22, 1975–Jan. 21, 1975	\$2,600.00
	2 852	Leonard M. Walters, Dec. 1, 1975–Jan. 31, 1976	5,200.00
	2 853	Robert M. Franklin, Dec. 1, 1975–Jan. 31, 1975	5,200.00
	2 854	Maurice A. Herron, Dec. 1, 1975–Jan. 31, 1976	5,200.00
	2 855	Charles Bolz, December 1975	2,500.00
	2 856	Andrew J. Shannon, Dec. 1, 1975–Jan. 31, 1976	5,200.00
	2 857	Charles Bolz, Jan. 12–Feb. 11, 1976	2,600.00
	19 2 937	Xerox Corp., reimbursement for invalid rental deduction, Oct. 6, 1975	10.00
		Official travel for Members and staff:	
	20 2 961	Braniff Airways, Inc., Nov. 21, 1975	658.96
	2 964	United Airlines, Inc., Nov. 26 and Dec. 2, 1975	567.58
	2 969	Trans World Airlines, Inc., Dec. 4, 1975	202.73
		Delta Airlines, Inc.—	
	2 975	Dec. 3, 1975	129.10
	2 978	Nov. 25, 1975	304.84
	23 2 1063	Ross P. Pope, reimbursement for contract services, Jan. 19–23, 1976	500.00
	2 1119	Chesapeake & Potomac Telephone Co., official telephone service, December 1975	229.08
	24 2 1212	Xerox Corp., rental for copiers 4000, 4500, and three 660's, January 1976	1,087.55
	2 1213	Robert M. Franklin, 11 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., Dec. 7–18, 1975; reimbursement for official travel expenses, round trip, from Springfield, Va., to Dover, Del., and Wrightstown, N.J., Jan. 26–30, 1976 and parking on official business, Oct. 29, 1975	887.25
	2 1214	William B. Soyars, Jr., reimbursement for official local travel, Dec. 16–17, 1975 and Jan. 8, 1976; 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., and Chicago, Ill., Jan. 12–16, 1976	275.40
	2 1215	Dorland J. Davis, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., and Chicago, Ill., Jan. 12–16, 1976	242.00
	2 1216	W. Dana Carson, 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., 5½ days, Jan. 4–9, 1976 and round trip from Washington, D.C., to Norfolk, Va., 3½ days, Jan. 27–30, 1976	488.00
	2 1217	Charles G. Haynes, reimbursement for official travel expenses, round trip, from Silver Spring, Md., to Morristown, N.J., Philadelphia, Pa., and Baltimore, Md., Jan. 7–9 and 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Jan. 12–15, 1976	411.70
	2 1218	Marion S. Ramey, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Oklahoma City, Okla., and Detroit, Mich., Jan. 18–22, 1976	243.75
	2 1219	James Brian Hyland, 9½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver and Fort Collins, Colo., Kansas City, Mo., Kansas City, Kans., and St. Louis, Mo., Jan. 14–23, 1976 and official local transportation during January 1976	524.65
	2 1220	Charles Bolz, miscellaneous expenses incurred on travel, round trip from Washington, D.C., to Norfolk, Va., Jan. 20, 1976; 9½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Honolulu, Hawaii, and reimbursement for official local travel, Jan. 2–23, 1976	585.45
	2 1221	Leonard M. Walters, reimbursement for official local travel, Jan. 6 and 13–14, 1976 and 9½ days per diem incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii, Jan. 24–Feb. 2, 1976	509.60
	2 1222	Andrew J. Shannon, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dayton, Ohio, Jan. 5–9, 1976; 11½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Huntsville, Ala., Atlanta, Ga., Eglin AFB and Pensacola, Fla., Dallas and El Paso, Tex., San Diego, Calif., and Denver, Colo., Jan. 19–30, 1976	802.70
	2 1223	Cornelius R. Anderson, 9½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Honolulu, Hawaii, and Dallas, Tex., Jan. 24–Feb. 2, 1976 and ground transportation during January 1976	498.00
	2 1224	Joseph E. Michalski, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Huntsville, Ala., Dec. 2–5, 1975	195.00
Mar. 2	3 60	Washington Post, 12-month subscription beginning Mar. 8, 1976	40.20
3	3 112	Brookings Institution, payment for 2 copies of 2 books, Feb. 5, 1976	12.36
	3 113	Department of the Treasury, Internal Revenue Service, reimbursement for personnel services through quarter ending Dec. 31, 1975	8,813.00
	3 807	W. Dana Carson, 3¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Charleston, S.C., Feb. 3–6, 1976; 10½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., San Francisco and San Diego, Calif., Feb. 22–Mar. 3, 1976	734.75
	3 808	National Car Rental System, Inc., reimbursement for numerous rental cars furnished staff members on official business, Jan. 27, 1976	2,330.82
	3 809	Chesapeake & Potomac Telephone Co., official telegram service, January 1976	213.59
	3 810	Marion S. Ramey, 3¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to El Paso, Tex., and White Sands Missile Range, N. Mex., Feb. 11–14, 1976	221.75
		Reimbursement for contract services:	
	3 811	Carl L. Bennett, Feb. 5–Mar. 4, 1976	2,600.00
	3 812	Charles G. Haynes, Feb. 5–Mar. 4, 1976	2,600.00
	3 813	Leon F. Schwartz, Jan. 22–Feb. 21, 1976	2,200.00
	3 814	William B. Soyars, Jr., Jan. 15–Feb. 14, 1976	2,600.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON APPROPRIATIONS	Amount
1976		Reimbursement for contract services—Continued	
Mar. 3	3 815	Richard F. McEliece, Jan. 15–Feb. 14, 1976	\$2,600.00
	3 816	Maurice A. Herron, February 1976	2,600.00
	3 817	Ross P. Pope, Feb. 23–Mar. 5, 1976	1,000.00
	3 818	Robert M. Franklin, February 1976	2,600.00
	3 819	Charles Bolz, Feb. 12–Mar. 11, 1976	2,600.00
	3 820	Joseph E. Michalski, February 1976	2,600.00
	3 821	Leonard M. Walters, February 1976	2,600.00
	3 822	Andrew J. Shannon, February 1976	2,600.00
	3 823	W. Dana Carson, Jan. 22–Feb. 21, 1976	2,600.00
	3 832	Dorland J. Davis, Jan. 28–Feb. 27, 1976	2,600.00
	3 833	Mary Alice Sauer, Feb. 5–Mar. 4, 1976	950.00
	3 834	H. Branch Wood, Jan. 22–Feb. 21, 1976	2,600.00
22	3 1149	Xerox Corp., rental of 3—660 copiers, 1—4500, and 1—4000 for February 1976	1,423.73
Apr. 5	4 132	Dorland J. Davis, reimbursement for contract services, Feb. 28–Mar. 27, 1976	2,400.00
	4 133	U.S. General Accounting Office, reimbursement for travel expenses of employees, Aug. 26–Dec. 11, 1975	3,579.02
		Reimbursement for personnel services:	
	4 134	General Services Administration, February 1976	2,592.64
	4 135	Federal Bureau of Investigation, February 1976	84,384.41
		Reimbursement for contract services:	
	4 136	William B. Soyars, Jr., Feb. 15–Mar. 14, 1976	2,600.00
	4 137	Richard F. McEliece, Feb. 15–Mar. 14, 1976	2,600.00
	4 138	Leon F. Schwartz, Feb. 22–Mar. 21, 1976	2,200.00
	4 139	Charles G. Haynes, Mar. 5–Apr. 4, 1976	2,600.00
	4 140	H. Branch Wood, Feb. 22–Mar. 21, 1976	2,600.00
	4 141	General Services Administration, reimbursement for miscellaneous office supplies, Nov. 10 and Dec. 10, 1975	64.77
		Reimbursement for personnel services:	
	4 142	General Services Administration, January 1976	2,819.94
	4 143	Do	2,557.94
	4 144	Headquarters, U.S. Army Audit Agency, Jan. 13–31, 1976	1,571.61
		Reimbursement for contract services:	
	4 145	Leonard M. Walters, March 1976	2,600.00
	4 146	Andrew J. Shannon, March 1976	2,600.00
	4 147	Department of Health, Education, and Welfare, reimbursement for personnel services, Nov. 10–Dec. 31, 1975	4,278.30
		Reimbursement for contract services:	
	4 148	Ross P. Pope, Mar. 8–19, 1976	1,000.00
	4 149	Carl L. Bennett, Mar. 5–Apr. 4, 1976	2,600.00
	4 150	W. Dana Carson, Feb. 22–Mar. 21, 1976	2,600.00
	4 151	Maurice A. Herron, March 1976	2,600.00
	4 152	Joseph E. Michalski, March 1976	2,600.00
	4 153	Mary Alice Sauer, Mar. 5–Apr. 4, 1976	950.00
	4 154	Robert M. Franklin, March 1976	2,600.00
	4 155	Charles Bolz, Mar. 12–Apr. 11, 1976	2,600.00
		General Services Administration:	
	4 156	Reimbursement for personnel services, February 1976	2,415.82
	4 157	Do	2,327.60
	4 158	William B. Soyars, Jr., 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Feb. 11–12, 1976; 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Feb. 17–18, 1976 and reimbursement for official local travel, Jan. 29–Mar. 6, 1976	199.00
		Reimbursement for personnel services:	
	4 159	DHEW–HRA–NCHSR, Nov. 10, 1975–Feb. 28, 1976	13,376.23
	4 160	Federal Bureau of Investigation, January 1976	91,207.50
		General Services Administration—	
	4 161	Oct. 26–Dec. 31, 1975	5,531.12
	4 162	Nov. 23–Dec. 31, 1975	3,578.31
	4 163	U.S. Department of Agriculture, January–February 1976	7,177.64
	4 164	Lexitron Corp., rental of videotape processors, Jan. 20 and Feb. 20, 1976	2,148.16
		Reimbursement for personnel services:	
	4 165	Naval Facilities Engineering Command, December 1975	2,939.34
		General Services Administration—	
	4 166	January 1976	2,659.41
	4 167	Nov. 23–Dec. 31, 1975	3,410.23
	4 168	IBM Corp., repairs on 4 typewriters, Feb. 27–Mar. 8, 1976	120.75
8	4 337	Budget Office, reimbursement for personnel services, Jan. 4–Mar. 27, 1976	4,877.70
		Official travel for Members and staff:	
	4 410	Allegheny Airlines, Inc., Jan. 6, 1976	60.73
	4 412	American Airlines, Inc., January 1976	3,046.18
	4 419	Eastern Airlines, Inc., January 1976	404.20
	4 423	Trans World Airlines, Inc., Dec. 29, 1975 and Jan. 12, 1976	547.83
		United Airlines, Inc.—	
	4 426	Mar. 5, 1976	649.85
	4 427	January–March 1976	2,968.20
	4 428	National Airlines, Inc., Jan. 20, 1976	74.73
	4 429	Delta Airlines, Inc., February 1976	345.42
	4 439	Xerox Corp., equipment rental and meter usage, Nov. 26, 1975–Mar. 5, 1976	1,492.86
12	4 488	Interstate Commerce Commission, reimbursement for personnel services, Dec. 21, 1975–Mar. 13, 1976	7,144.17

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON APPROPRIATIONS	Amount
1976			
Apr. 12	4	489 Robert M. Franklin, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Charleston, S.C., and Macon, Ga., Feb. 8-12, 1976; 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., San Francisco, Los Angeles, San Bernardino, and Ontario, Calif., Mar. 7-12, 1976	\$185.00
	4	490 National Car Rental System, Inc., auto rentals for official business, January-March 1976	2,824.45
	4	491 Jimmie R. Osburn, reimbursement of parking fees, November 1975-February 1976	127.20
	4	492 Interstate Commerce Commission, reimbursement for personnel services, Jan. 12-Mar. 13, 1976	6,855.47
	4	493 James Brian Hyland, 10½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Los Angeles and San Francisco, Calif., Mar. 21-31, 1976; reimbursement for official local travel, February-March 1976	548.50
	4	494 Headquarters, U.S. Army Audit Agency, reimbursement for personnel services, Jan. 13-Feb. 29, 1976	2,632.23
	4	495 Leon F. Schwartz, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Norfolk, Va., Mar. 21-26, 1976	247.50
13	4	508 Dorland J. Davis, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Feb. 11-12; 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Feb. 17-18, 1976, and reimbursement for official local travel, Feb. 2, 1976	176.20
16	4	814 Xerox Corp., equipment rental and meter usage, January-March 1976	78.09
	4	824 Chesapeake & Potomac Telephone Co., official telephone service, February 1976	91.14
19	4	919 American Airlines, Inc., official travel for Members and staff, Feb. 10, 1976	768.94
22	4	1121 Leonard M. Walters, 5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif., Mar. 28-Apr. 2, 1976; reimbursement for official local travel, Feb. 10 and 18, 1976	321.00
26	4	1185 Federal Bureau of Investigation, reimbursement for personnel services, March 1976	97,529.86
	4	1190 Cornelius R. Anderson, reimbursement for official travel expenses, round trip, from Washington, D.C., to Norfolk, Va., Mar. 24-27 1976	250.50
	4	1191 Ross P. Pope, reimbursement for contract services, Apr. 5-9, 1976	500.00
May 14	5	567 Xerox Corp., rental of copier 4500, Mar. 5-Apr. 1, 1976	866.53
	5	612 Frank Parsons Paper Co., Inc., reimbursement for 2,000 pieces of Granite and Scarlet Tuscan report covers, Apr. 20, 1976	80.78
		Reimbursement for contract services for:	
	5	631 Carl L. Bennett, Apr. 5-May 4, 1976	2,600.00
	5	614 Charles Bolz, Apr. 13-May 12, 1976	2,600.00
	5	615 Robert M. Franklin, April 1976	2,600.00
	5	616 Charles G. Haynes, Mar. 5-Apr. 4, 1976	2,600.00
	5	617 Richard F. McEliece, Mar. 15-Apr. 14, 1976	2,600.00
	5	618 Andrew J. Shannon, April 1976	2,600.00
	5	619 Joseph E. Michalski, April 1976	2,600.00
	5	620 Mary Alice Sauer, Apr. 5-May 4, 1976	950.00
	5	621 Leon F. Schwartz, Mar. 22-Apr. 21, 1976	2,200.00
	5	622 Leonard M. Walters, April 1976	2,600.00
	5	623 H. Branch Wood, Mar. 22-Apr. 21, 1976	2,600.00
	5	624 General Services Administration, reimbursement for personnel services, Feb. 29-Mar. 27, 1976	2,415.82
	5	625 Charles G. Haynes, reimbursement for official local travel, Feb. 3-Apr. 30, 1976	70.40
17	5	653 James Brian Hyland, reimbursement for official travel expenses, round trip, from Fredericksburg, Va., to Baltimore, Md., Apr. 15, 1976 and official local travel for April 1976	47.45
	5	663 Ross P. Pope, payment for contract services for Apr. 19-30, 1976	1,000.00
	5	664 W. Dana Carson, reimbursement for contract services for Mar. 22-Apr. 21, 1976	2,600.00
	5	665 Carl L. Bennett, commercial parking, Apr. 15, 1976	8.50
	5	666 General Services Administration, reimbursement for miscellaneous office supplies obtained thru self-service store, Jan. 12, 14, and Mar. 4, 1976	63.01
	5	667 National Car Rental System, Inc., auto rentals for official business during March 1976	1,337.24
		Reimbursement for personnel services:	
	5	668 Headquarters, U.S. Army Audit Agency, March 1976	2,804.32
		U.S. Dept. of Agriculture—	
	5	669 Mar. 14-Apr. 10, 1976	3,246.30
	5	670 Dec. 21, 1975-Jan. 17, 1976	4,701.55
	5	671 Nov. 9-Dec. 20, 1975	4,317.95
		General Services Administration—	
	5	672 March 1976	2,948.99
	5	673 Feb. 29-Mar. 27, 1976	2,342.20
		U.S. Department of Agriculture—	
	5	674 Feb. 15-Mar. 13, 1976	2,712.30
	5	675 Jan. 18-Feb. 14, 1976	2,712.30
	5	676 Department of Health, Education, and Welfare, reimbursement for personnel services, Jan. 1-Mar. 31, 1976	8,686.48
	5	677 Jimmie R. Osburn, reimbursement for parking fees, March-April 1976	64.80
	5	678 Dept. of the Treasury, Internal Revenue Service, reimbursement for personnel services through quarter ending Mar. 31, 1976	5,641.00
		Official travel for Members and staff:	
19	5	932 National Airlines, Inc., Jan. 22 and Feb. 6, 1976	299.58

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON APPROPRIATIONS	Amount
Official travel for Members and staff—Continued			
1976		United Airlines, Inc.—	
May 19	5 935	March 1976	\$518.73
	5 938	Mar. 17, 1976	613.46
	5 940	Pacific Southwest Airlines, March 1976	25.50
25	5 1081	Xerox Corp., rental of copiers 4000, 4500, and 3 660's, March 1976	1,534.52
	5 1154	Chesapeake & Potomac Telephone Co., official telephone service, March 1976	262.30
28	5 1373	Federal Bureau of Investigation, reimbursement for personnel services, April 1976	81,658.85
	5 1374	H. Branch Wood, reimbursement for official local travel, Oct. 22, 1975–Apr. 29, 1976	520.50
	5 1375	Charles Bolz, reimbursement for official local travel, Oct. 22, 1975–Apr. 30, 1976	468.00
		Xerox Corp.:	
June 2	6 108	Rental for copiers 4000, 4500, and 3 660's, April 1976	1,327.02
	6 109	Rental of copier 4500, Apr. 1–May 10, 1976	721.40
	8 6	National Car Rental System, Inc., auto rentals for official business, April 1976	1,017.03
		Reimbursement for contract services:	
	9 6 333	Carl L. Bennett, May 5–June 4, 1976	2,600.00
	6 344	Joseph E. Michalski, May 1976	2,600.00
	6 346	Ross P. Pope, May 3–14, 1976	1,000.00
	6 350	Charles G. Haynes, May 5–June 4, 1976	2,600.00
	6 352	Mary Alice Sauer, May 5–June 4, 1976	950.00
	6 353	Leon F. Schwartz, Apr. 22–May 21, 1976	2,200.00
	6 354	Andrew J. Shannon, May 1976	2,600.00
	6 355	Leonard M. Walters, May 1976	2,600.00
	6 356	H. Branch Wood, Apr. 22–May 21, 1976	2,600.00
	6 358	National Car Rental System, auto rentals for official business, Feb. 1–13, 1976	290.38
	6 383	Richard F. McElice, reimbursement for contract services for period of Apr. 15–May 14, 1976	2,600.00
10	6 486	American Airlines, Inc., official travel for Members and staff	273.46
14	6 555	Charles G. Haynes, reimbursement for official local travel, May 3–28, 1976	45.00
	6 556	Lexitron Corp., 2 courier print wheels and 1 box of ribbons, May 20, 1976	39.50
		Reimbursement for personnel services:	
	6 557	Naval Facilities Engineering Command, January 1976	4,313.93
		General Services Administration—	
	6 558	Mar. 28–Apr. 30, 1976	3,001.52
	6 559	July 1–Oct. 24, 1976	12,634.55
	6 562	William B. Soyars, Jr., reimbursement for contract services for period of Mar. 15–Apr. 14, 1976	2,600.00
16	6 632	U.S. Department of Agriculture, reimbursement for personnel services, Mar. 1–13, 1976	1,395.18
	6 633	Lexitron Corp., rental of videotape equipment, March–May 1976	3,222.24
		Reimbursement for personnel services:	
		U.S. General Accounting Office—	
	6 634	July 1–Aug. 27, 1975	762.26
	6 635	Jan. 25–Feb. 20, 1976	2,070.64
	6 636	Jan. 14–Feb. 20, 1976	1,750.08
	6 637	Jan. 5–23, 1976	1,431.75
	6 638	Feb. 1–12, 1976	892.70
	6 639	Oct. 28, 1975–Feb. 14, 1976	1,698.37
	6 643	DHEW-HRA-NCHSR, Feb. 28–Apr. 30, 1976	5,755.48
	6 644	Naval Material Command Support Activity, Sept. 2, 1975–Feb. 28, 1976	19,792.79
	6 645	Naval Facilities Engineering Command, February 1976	2,564.26
	6 660	Bernard C. Rachner, reimbursement for contract services for period of May 10–June 9, 1976	2,300.00
	6 661	Carl L. Bennett, parking on official business, May 1976	12.50
23	6 1019	Lexitron Corp., reimbursement for transportation of videotape text processors, January 1976	192.00
	6 1020	U.S. Department of Agriculture, reimbursement for personnel services, Oct. 28–Dec. 31, 1975	6,658.00
	6 1021	Headquarters, U.S. Army Audit Agency, reimbursement for personnel services, Mar. 1–Apr. 30, 1976	2,816.71
24	6 1060	Xerox Corp., meter usage, April–May 1976	120.37
30	6 1271	Federal Bureau of Investigation, reimbursement for personnel services, May 1976	74,793.93
	6 1272	General Services Administration, reimbursement for miscellaneous office supplies, Apr. 6 and 29, 1976	44.86
		Reimbursement for personnel services:	
	6 1273	U.S. Dept. of Agriculture, Apr. 11–May 8, 1976	3,485.78
	6 1274	U.S. Department of Commerce, Jan. 1–Mar. 31, 1976	3,659.00
	6 1275	Hq., U.S. Army Audit Agency, May 1976	3,118.33
	6 1276	Xerox Corp., rental of copiers 4000, 4500, and 3 660s, May 1976	1,409.57
		Salaries for 6 months	98,709.12
		Refunds and adjustments	(431.84)
Total paid from 1976 appropriations			1,180,369.60

COMMITTEE ON THE BUDGET

1976					
Jan.	6	1	124	Trans World Airlines, official travel for Members and staff, Dec. 1-2, 1975.....	\$248.73
	7	1	163	West Publishing Co., U.S. Code title 18, Nov. 26, 1975.....	37.50
		1	164	Aerospace Daily, 1-year subscription, Jan. 20, 1976-77.....	450.00
		1	195	Judy's Catering & Cooking, catering services in connection with working conference dinner, December 1975.....	335.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON THE BUDGET	Amount
1976			
Jan. 14	1 490	John King, reimbursement to petty cash fund, Oct. 29, 1975-Jan. 13, 1976	\$98. 12
26	1 918	Nancy Teeters, 2 1/4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Dec. 27-29, 1975	145. 00
28	1 1035	Xerox Corp., rental on 2 telecopiers, December 1975	87. 30
Feb. 6	2 334	Chesapeake & Potomac Telephone Co., long-distance telephone service, period ending Oct. 31, 1975	413. 91
	2 526	American Petroleum Institute, Div. of API., Div. of Statistics, 1 basic petroleum data book, January 1976	25. 00
	2 527	Barron's, 1-year subscription renewal, Jan. 26, 1976-77	25. 00
	2 528	Brentano's, 1 book entitled "Federal Rathole," January 1976	8. 70
	2 529	Brookings Institution, publications of SNP-1976 PA, Military Pay Muddle, and Economic Public Finance, January 1976	11. 82
	2 530	Coffee Butler Service, Inc., for services rendered during committee meetings, January 1976	46. 50
	2 531	The Conference Board, 1 book entitled "Answers to Inflation and Recession: Economic Policies for a Modern Society," January 1976	15. 00
	2 532	Council on National Priorities & Resources, 1 copy of "Presidential Spending Power," January 1976	2. 75
	2 533	Data Resources, Inc., computer usage: December 1975	1, 047. 11
	2 534	Period ending Dec. 31, 1975	4. 30
	2 535	District Delivery Service, 3-month subscription to Washington Post and New York Times, January-March 1976	129. 54
	2 536	Eastern Airlines, Inc., official travel for Members and staff, January 1976	209. 73
	2 537	Do	70. 73
	2 538	Dave Garrison, reimbursement for official travel expenses, round trip, from Washington, D.C., to Baltimore, Md., Nov. 1, 1975	18. 90
	2 539	GSA, OAD, Finance Div. Station, FTS service, Nov. 16, 1975-Jan. 1, 1976	46. 50
	2 540	House of Representatives Restaurant, services at committee meetings: December 1975	128. 07
	2 541	November 1975	47. 85
	2 542	Campaign for Human Development, 1 publication of Poverty Profile 1975, January 1976	1. 00
	2 543	Judy Kammins, 1 day per diem incurred on official travel, round trip, from Washington, D.C. to Miami, Fla., Nov. 28-Dec. 1, 1975	50. 00
	2 544	Lexitron Corp., Videotype Text Processor rental, December 1975	537. 04
	2 545	Joseph Manes, 1 1/4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Raleigh, N.C., Jan. 5-7, 1976	105. 50
	2 546	McGraw-Hill Publications Co., publication entitled International Energy Statistics, December 1975	15. 25
	2 547	Press Intelligence, Inc., clipping service, 67 clippings and reading fee, January 1976	65. 42
	2 548	Robert Leonard, reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., Dec. 27-30, 1975	427. 80
	2 549	Tax Analysts & Advocate, 1-year subscription renewal to Tax Notes, Jan. 1, 1976-77 and 2 binders	30. 00
	2 550	Christian Science Monitor, 1-year subscription renewal, January 1976	40. 00
	2 551	Cyphernetics Corp., computer usage, November 1975	423. 22
	2 552	University of Chicago Press, 1-year subscription to Journal of Political Economy, Dec. 23, 1975	20. 00
	2 553	Alair Townsend, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Dec. 14-18, 1975	219. 25
	2 554	Xerox Corp., rental for: Copier 4500, December 1975	388. 00
	2 558	Copier 7000, December 1975	1, 123. 07
	17 2 659	IBM Corp., rental of Memory typewriter: November 1975	143. 00
	2 660	December 1975	143. 00
	19 2 934	Xerox Corp., rental of copier: 7000, Nov. 26, 1975-Jan. 7, 1976	1, 391. 57
	2 935	4500, Oct. 30, 1975-Jan. 7, 1976	388. 00
20	2 972	Delta Airlines, Inc., official travel for Members and staff, Dec. 14-18, 1975	135. 73
23	2 1115	Chesapeake & Potomac Telephone Co., long-distance telephone service, November 1975	361. 32
24	2 1135	John King, reimbursement to petty cash fund, Jan. 20-Feb. 13, 1976	81. 77
	2 1144	IBM Corp., rental of Memory typewriter, January 1976	143. 00
	2 1232	Johns Hopkins Univ. Press, book entitled Work and Welfare in New York City, February 1976	3. 09
	2 1233	Lexitron Corp., rental for Videotype text processor, January 1976	537. 04
	2 1234	Traffic Service Corp., 1-year subscription to Traffic World, Feb. 1, 1976-77	60. 00
	2 1235	Journals Department, Univ. of Wisconsin Press, 1-year subscription to Journal of Human Resources, February 1976	20. 00
	2 1236	Cyphernetics Div., computer services for December 1975	44. 67
	2 1237	Public Interest, 1-year subscription, January 1976	10. 50
	2 1238	Press Intelligence, Inc., clipping and reading fee, February 1976	72. 44
	2 1239	Robert Eisner, witness transportation from Chicago, Ill., to Washington, D.C., round trip, Jan. 29, 1976	200. 53
	2 1240	Xerox Corp., rental of 2 telecopier 400's, February 1976	87. 30
	2 1241	American Airlines, Inc., official travel for Members and staff, Dec. 27-28, 1975	208. 73
	2 1242	Data Resources, Inc., computer usage, January 1976	2, 333. 55
	2 1243	Tilford C. Gaines, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Jan. 28, 1976	116. 25
	2 1244	United Airlines, Inc., official travel for Members and staff, February 1976	84. 74

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON THE BUDGET	Amount
1976			
Feb. 26	2 1384	Carlene Crumpton-Bawden, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Feb. 8-9, 1976	\$102.50
	2 1385	Judy Kammins, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Feb. 1-3, 1976	194.50
Mar. 1	3 15	Harvey E. Brazer, travel expenses and witness fees, from Ann Arbor, Mich., to Washington, D.C., round trip, February 1976	163.29
	3 111	Bureau of National Affairs, 1-year subscription renewal to Housing and Development Report, Apr. 21, 1976-77	294.00
	3 122	George Gross, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Columbia, S.C., Feb. 18-19, 1976	57.00
	3 123	Brookings Institution, publications, February 1976	29.50
	3 124	Military Review, 1-year subscription, February 1976	8.00
	3 126	Majority Room, miscellaneous printing services, February 1976	61.60
	3 127	House of Representatives Restaurant, services at committee meetings, January 1976	95.52
	3 128	Western Union Telegraph Co., official telegram service, February 1976	17.15
	3 129	David Garrison, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Feb. 9, 1976	67.50
	3 132	Broadcasting, 1 copy of Broadcasting Yearbook, 1976	20.00
	3 133	Congressional Quarterly, 1 copy of Inside Congress, February 1976	6.20
	9 3 445	Council on National Priorities and Resources, 5 publications on Presidential Spending Power, Feb. 5, 1976	13.75
	11 3 723	Xerox Corp., rental fee for copier 4500, January 1976	400.00
	15 3 787	George Gross, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Feb. 26-17, 1976	67.00
	3 788	National Academy of Science, 1 copy each of Enhancement of Food Production and Agriculture Production Efficiency, February 1976	13.20
	3 789	Raphael Thelwell, reimbursement for official travel expenses, round trip, from Washington, D.C., to Warrenton, Va., Feb. 22-24, 1976	89.00
	3 790	Allen Grommet, ½ day per diem incurred on official travel, round trip, from Washington, D.C., to Lafayette, Ind., Feb. 19-20, 1976	25.00
	3 790A	Xerox Corp., rental of copier 7000, Jan. 7-Feb. 1, 1976	1,162.99
	3 791	Library of Congress, reimbursement for personnel services, July 1-Nov. 30, 1975	16,483.41
	3 792	Hudson's, 1 copy of Hudson's Directory, March 1976	36.62
	3 792	Lexitron Corp., rental fee for February 1976	537.04
	3 794	Majority Room, miscellaneous printing services, March 1976	10.40
	3 795	GSA, OAS, Finance Div., for FTS service period ending Feb. 19, 1976	31.00
	3 796	Delta Airlines, Inc., official travel for Members and staff, Feb. 7-10, 1976	316.20
	22 3 1177	Chesapeake & Potomac Telephone Co., official telephone service, period ending Dec. 31, 1975	491.53
	25 3 1422	Bernard Jump, witness transportation from Syracuse, N.Y., to Washington, D.C., round trip, Feb. 26, 1976	94.73
	3 1423	Roy W. Bahl, reimbursement for expenses incurred as witness, Feb. 26, 1976	23.00
	3 1424	Leonard J. Santow, witness transportation from New York, N.Y., to Washington, D.C., round trip Jan. 28, 1976	65.87
	3 1425	Challenge, 1-year subscription, July 1976-77	22.00
	3 1426	Drug Research Reports, 1-year subscription renewal to The Blue Sheet, May 1976-77	200.00
	3 1427	Harper & Row Publisher, 1 copy of Schooling in Capital America, March 1976	13.95
	3 1428	Press Intelligence, Inc., clipping service for February 1976	90.12
	3 1429	West Publishing Co., copy of U.S. Code title 18 and 1975 pocket parts, March 1976	102.00
	3 1430	District Delivery Service, 3-month subscription to Washington Post and N.Y. Times, April-June 1976	163.72
	3 1431	Cyphernetics Div., computer usage for February 1976	2,842.52
	3 1432	Data Resources, Inc., computer usage, February 1976	3,911.01
	3 1433	Economist Newspaper, Ltd., 1-year subscription renewal to The Economist, April 1976-77	58.00
	3 1487	Xerox Corp., rental fee for 2 Telecopier 400's, March 1976	87.30
	3 1519	Patric H. Hendershott, travel expenses and witness fees, from Indianapolis, Ind., to Washington, D.C., round trip, Feb. 2, 1976	210.28
		Eastern Airlines, Inc., official travel for Members and staff:	
	26 3 1567	Feb. 18-19, 1976	103.10
	30 3 1768	Feb. 26-27, 1976	68.73
	3 1769	Chesapeake & Potomac Telephone Co., official telephone service, January 1976	670.81
		Xerox Corp.:	
		Rental for copier 4500, February 1976	665.09
		Rental for copier 7000, February 1976	1,337.89
Apr. 1	4 16	Foreign Policy, 3-year renewal subscription, September 1976-79	30.00
	2 4 113	Joseph Manes, reimbursement for official local travel, Mar. 5, 1976	9.00
	4 114	Carlene Crumpton-Bawden, reimbursement for official local travel, Mar. 4, 1976	9.20
	4 115	Washington Report on Medicine & Health, 1-year subscription renewal, June 1976-77	95.00
	4 117	Journal of Energy & Development, 1-year subscription, March 1976	18.00
	5 4 128	Leonard Ross, travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Feb. 24, 1976	436.88
	8 4 374	Richard L. Garwin, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Feb. 26, 1976	89.84
	4 376	GSA, OAD, Finance Div., FTS service for month of March 1976	31.00
	4 377	Coffee Butler Service, Inc., for services rendered at committee meetings, March 1976	83.34
	4 378	Washington Bulletin, 1-year subscription renewal, June 1976-77	18.00
13	4 507	John King, reimbursement of petty cash, Feb. 14-Apr. 9, 1976	89.47
	4 533	House of Representatives Restaurant, for services at committee meetings for month of February 1976	743.80
27	4 1285	Capitol Publications, Inc., 1-year renewal subscriptions to Education Daily and to Higher Education Daily, July 1976-77	500.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON THE BUDGET	Amount
1976			
Apr. 27	4 1286	Congressional Quarterly Service, 1-year subscription renewal, July 1976-77.....	\$195.00
	4 1287	Cyphernetics Div., computer usage for March 1976.....	1,754.16
	4 1288	Data Resources, Inc., computer usage for period Mar. 1-31, 1976.....	10,530.61
	4 1289	Foreign Affairs, 3-year renewal subscription, October 1976-79.....	30.00
	4 1290	IBM Corp., rental for memory typewriter, March 1976.....	143.00
	4 1291	Lexitron Equipment, rental for videotype machine, March 1976.....	537.04
	4 1292	Press Intelligence, Inc., clipping service for March 1976.....	81.28
		United Airlines, Inc., official travel for Members and staff:	
	4 1293	Feb. 1-3, 1976.....	358.73
	4 1294	Feb. 19-20, 1976.....	188.74
	4 1295	United Press International, for Washington Capital News Service, April 1976.....	193.00
		David Allen, reimbursement for official travel expenses, round trip, from Washington, D.C., to Cleveland, Ohio:	
	4 1300	Mar. 27-28, 1976.....	193.73
	4 1301	Apr. 1-5, 1976.....	190.50
	4 1302	Dave Garrison, reimbursement for official local travel, Mar. 9, 1976.....	16.00
		Xerox Corp.:	
	28 4 1346	Rental for 2 telecopier machines, March 1976.....	87.30
	4 1347	Rental for copiers 7000 and 4500, Feb. 25-Mar. 26, 1976.....	2,260.81
	4 1377	Russel Hale, ½ day per diem incurred on official travel, round trip, from Washington, D.C., to Montgomery, Ala., Mar. 2-3, 1976.....	25.00
	4 1378	Alair Townsend, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Apr. 13-14, 1976.....	29.30
	4 1379	Group Health Association of America, Inc., 2-year subscription renewal to Group Health & Welfare News, April 1976-78.....	19.00
	4 1380	IBM Corp., rental of memory typewriter for February 1976.....	143.00
		Challenge, 2-year subscription:	
	29 4 1453	September 1976-78.....	22.00
	4 1454	November 1976-78.....	22.00
	4 1456	C. Keefe Hurlley, for services rendered as consultant, 35 days during July 17-Dec. 31, 1975.....	3,500.00
May 6	5 181	Delta Airlines, official travel for Members and staff, Dec. 8-9, 1975.....	145.47
		Xerox Corp.:	
	14 5 568	Supplies for copier 9200, Apr. 8, 1976.....	405.58
	5 569	Rental of copier 7000, Mar. 30-Apr. 9, 1976.....	770.78
	5 570	Equipment placement expense for copier 9200, Apr. 26, 1976.....	295.85
	5 604	Chesapeake & Potomac Telephone Co., long-distance telephone service for period ending Feb. 28, 1976.....	350.67
	18 5 745	General Services Administration, FTS service for April 1976.....	31.00
	19 5 890	Boeing Computer Services, Inc., for computer usage, March 1976.....	29.82
	5 891	House of Representatives Restaurant, services at committee meetings for month of March 1976.....	82.59
	5 893	Majority Room, miscellaneous printing services, March 1976.....	57.70
	5 894	National Housing Publications, Inc., 1-year subscription to Housing & Urban Affairs Daily, Apr. 7, 1976-77.....	200.00
	5 895	National Journal Reports, 2-year subscription, July 17, 1976-78 and 4 binders.....	601.00
	5 896	Press Intelligence, Inc., clipping service and reading fee, April 1976.....	141.34
	5 897	Linda Smith, registration fee at Conference of the American Society for Public Administration, Apr. 19-20, 1976.....	50.00
	5 898	U.S. Department of Commerce, subscription to Communications, weekly publication, Apr. 13, 1976.....	47.50
	5 899	West Publishing Co., U.S. Code Annotated, title 31, Apr. 26, 1976.....	25.00
	5 900	David Allen, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Charlotte, N.C., Apr. 30-May 1, 1976.....	206.10
	5 901	Allen Grommet, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Apr. 21-22, 1976.....	61.80
	5 902	George Gross, ½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Akron, Ohio, May 8, 1976.....	43.00
	5 903	Wall Street Journal, 1-year subscription, June 21, 1976-77.....	45.00
	5 904	Network Services, Inc., computer services for month of April 1976.....	506.96
	5 905	Lexitron Corp., equipment rental, April 1976.....	537.04
		Official travel for Members and staff:	
		United Airlines, Inc.—	
	5 933	Apr. 21-25, 1976.....	256.00
	5 936	Apr. 21-22, 1976.....	136.00
	5 942	Trans World Airlines, Inc., Apr. 20-21, 1976.....	252.00
		Carlene Crumpton-Bawden, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to—	
	25 5 1102	Lockport, N.Y., ½ day, May 8, 1976.....	46.00
	5 1103	Charlotte, N.C., 2½ days, Apr. 30-May 1, 1976.....	211.50
	5 1104	Linda Smith, miscellaneous expenses incurred on travel from Washington, D.C., to Colorado Springs, Colo., Apr. 20-21, 1976.....	16.40
	5 1105	David Garrison, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver and Colorado Springs, Colo., Apr. 21-23, 1976.....	185.78
	5 1106	IBM Corp., rental of memory typewriter, April 1976.....	143.00
		Official travel for Members and staff:	
	5 1126	American Airlines, Dec. 1, 1975.....	208.73
	5 1136	Eastern Airlines, Apr. 30-May 1, 1976.....	112.00
		Xerox Corp.:	
June 2	6 104	Rental for copier 4500, April 1976.....	388.00
	6 105	Rental of 2 telecopiers for month of April 1976.....	87.30

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON THE BUDGET	Amount
1976			
June 2	6 122	American Academy of Political & Social Sciences, 1-year renewal subscription and dues, July 1, 1976-77.....	\$15. 00
	6 123	Dow Jones & Co., Inc., 1-year subscription, Mar. 3, 1976-77.....	126. 00
	6 124	U.S. House of Representatives, Restaurant, for services rendered at committee meetings, May 1976.....	21. 56
	6 125	IBM Corp., rent/lease of memory typewriter for months of July-August 1975.....	288. 00
	6 126	Bureau of National Affairs, Inc., 1-year subscription for Manpower Information Service, Apr. 19, 1976-77.....	389. 00
	8 6 217	Mike Telson, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 18, 1976.....	77. 50
	6 218	Eastern Airlines, Inc., official travel for Members and staff, May 25, 1976.....	72. 00
	10 6 474	Xerox Corp., rental for copier 9200 for period ending Apr. 30, 1976.....	864. 61
		Official travel for Members and staff:	
	6 480	American Airlines, Inc., Apr. 13-14, 1976.....	72. 00
	6 504	United Airlines, Inc., May 8, 1976.....	171. 00
	15 6 577	West Publishing Co., binders for U.S. Annotated Code, June 1976.....	12. 50
	6 579	U.S. Government Printing Office, for miscellaneous books, June 1976.....	14. 95
	6 580	Press Intelligence, Inc., clipping services for May 1976 and reading fee, June 1976.....	79. 72
	6 581	Lexitron Equipment, rental of videotype text processor for month of May 1976.....	537. 04
	6 582	GSA/OAD, Finance Div., services for FTS telephone, June 1976.....	31. 00
	6 583	Washington Report on Long Term Care, 1-year subscription from Sept. 1, 1976.....	95. 00
	6 584	Carlene Crompton-Bawden, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Milwaukee, Wis., May 23-24, 1976.....	113. 90
	6 620	Emery Air Freight, shipment of posters from Akron, Ohio, to Washington, D.C., May 12, 1976.....	33. 00
	6 621	Congressional Quarterly, Inc., 2 sets of binders, May 1976.....	36. 99
	23 6 1031	Chesapeake & Potomac Telephone Co., long-distance telephone service for period ending Mar. 31, 1976.....	451. 83
		Xerox Corp., rental of copiers:	
	24 6 1034	4500 for period ending May 14, 1976.....	247. 67
	6 1035	3600 for May 1976.....	1, 366. 54
	6 1080	Rental for telecopier 400 for month of May 1976.....	43. 65
	6 1081	Do.....	43. 65
		Official travel for Members and staff:	
	6 1088	Eastern Airlines, Inc., May 18-24, 1976.....	204. 00
	6 1096	United Airlines, Inc., May 23-24, 1976.....	140. 00
		Wharton EFA, Inc.:	
	29 6 1245	Assessment of budget alternatives for month of June computer time.....	5, 000. 00
	6 1246	Wharton Econometric Forecasting Assoc., Inc., short term forecasting model and invitation for period July 1, 1976-77.....	3, 400. 00
	6 1247	Data Resources, Inc., computer service for period May 1976.....	2, 030. 06
	6 1248	Brookings Institution, for purchase of book, June 1976.....	2. 79
	6 1249	Network Services, Inc., computer services for month of May 1976.....	122. 79
	6 1250	Brookings Institution, 1 book entitled Federal Lending, June 1976.....	7. 95
	6 1251	Sidney Kramer Books, for book entitled Tax Reform, June 1975.....	9. 95
	6 1252	Data Resources, Inc., computer services for period of May 1976.....	2. 01
	6 1253	District Delivery Service, 3d quarter billing for period of July-September 1976.....	281. 65
	30 6 1401	Joanne Brasco, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 25, 1976.....	29. 00
		Refunds and adjustments.....	(397. 97)
		Total paid from 1976 appropriations.....	90, 576. 84

OFFICE OF THE LEGISLATIVE COUNSEL

1976			
Jan. 5	1 16	Chesapeake & Potomac Telephone Co., official telephone service:	
	1 18	September-October 1975.....	\$48. 07
		November 1975.....	52. 62
		Xerox Corp., equipment rental and meter usage:	
	1 19	November 1975.....	1, 361. 15
	1 20	July 1975.....	1, 301. 02
	1 21	September 1975.....	5. 34
	7 1 162	August 1975.....	737. 22
	1 170	West Publishing Co., 3 volumes of U.S. Code Annotated title 18; 1 issue of 1975 U.S. Code Congressional & Administrative News; 1 volume each of Federal Reporter 513-514 and Federal Supplement volume 393, Dec. 11, 1975.....	145. 50
	1 171	Office Supply Service, office supplies for November 1975.....	269. 48
		Xerox Corp., equipment rental and meter usage:	
	23 1 852	Copier 3100, October 1975.....	59. 59
	28 1 1044	Copier 3600, December 1975.....	1, 381. 58
Feb. 19	2 923	Copier 3100, November 1975.....	40. 12
		Official travel for staff:	
	20 2 959	American Airlines, Inc., Jan. 19, 1976.....	358. 73
	2 989	Eastern Airlines, Inc., Jan. 16, 1976.....	102. 73
	23 2 1112	Chesapeake & Potomac Telephone Co., long-distance service for December 1975.....	27. 49
	24 2 1201	Xerox Corp., rental of copier 3600, January 1976.....	968. 10
		West Publishing Co.:	
	2 1278	For Federal Supplement 396, Federal Reporter 516 and 517, Feb. 6, 1976.....	51. 00
	2 1279	Federal Supplements 394, 395, and Federal Reporter 515, Jan. 22, 1976.....	51. 00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	OFFICE OF THE LEGISLATIVE COUNSEL	Amount
1976			
Feb. 25	2 1296	National Railroad Passenger Corp., official travel for staff, Feb. 9, 1976	\$46.00
	2 1298	Office Supply Service, office supplies for December 1975	358.27
Mar. 4	3 235	Harper & Row, Publishers, Inc., 1 copy each of Housing and the Money Market and Transportation and Insurance, Feb. 9, 1976	11.59
	9 3 448	Chesapeake & Potomac Telephone Co., long-distance service for January 1976	24.32
	11 3 643	Office Supply Service, office supplies for January 1976	308.21
	3 728	Xerox Corp., meter usage for December 1975	38.68
17	3 1029	David E. Meade, miscellaneous expenses incurred on recruiting trip to Universities of Chicago and Northwestern, Chicago, Ill., Mar. 3-5, 1976	47.00
	3 1030	Robert F. Weinhausen, miscellaneous expenses incurred on recruiting trip to Ohio State University, Columbus, Ohio, Mar. 7-8, 1976	57.60
22	3 1150	Xerox Corp., rental of copier 3600, February 1976	1,281.92
	3 1151	Holiday Inn, reimbursement for room rental, 1 day, and miscellaneous expenses, Mar. 7-8, 1976	19.08
	3 1152	Drake Hotel, room rental for 2 days and miscellaneous expenses, Mar. 3-5, 1976	68.58
25	3 1517	Roger D. Young, miscellaneous expenses incurred on recruiting trip to University of Wisconsin, Madison, Wis., and University of Minnesota, Minneapolis, Minn., Mar. 7-10, 1976	149.97
	3 1518	West Publishing Co., 2 volumes of U.S. Code Annotated, title 18 and 1975 pocket parts; Federal Supplements 397, 398 and Federal Reporter 518, Feb. 26, 1976	153.00
26	3 1539	Chesapeake & Potomac Telephone Co., long-distance service for February 1976	39.00
	3 1766	Official travel for the Office of Legislative Counsel, Mar. 18, 1976:	
	3 1767	Northwest Airlines, Inc.	195.10
	3 1767	United Airlines, Inc.	134.73
Apr. 8	4 372	Bureau of National Affairs, Inc., 1-year subscription for United States Law Week, May 15, 1976-77	196.00
	13 4 530	Office Supply Service, office supplies for February 1976	210.85
	16 4 804	Xerox Corp., rental for copier 3600, March 1976	1,371.77
	19 4 918	Trans World Airlines, Inc., official travel for the Office of Legislative Counsel, Apr. 8, 1976	88.73
May 6	5 179	Office Supply Service, office supplies for March 1976	374.39
	5 180	Commerce Clearing House, Inc., 1-year subscription for Food, Drug, Cosmetic Law Journal, May 1, 1976-77	25.00
	14 5 603	Chesapeake & Potomac Telephone Co., long-distance service for March 1976	36.79
		Xerox Corp.:	
June 2	6 102	Operation of copier 3100 for March 1976	8.89
	6 103	Operation of copier 3600 for April 1976	1,295.23
	15 6 573	West Publishing Co., U.S. Code Annotated 1975 pocket parts of titles 1-4, 12, and 31; Federal Reporter 519, 520, and Federal Supplement 399, Mar. 26, 1976	81.00
	6 574	Jefferson Law Book Co., Canal Zone Code 1974 supplement, cumulative pocket, May 21, 1976	15.46
		West Publishing Co.:	
	6 575	Issue of Federal Supplement 400, Federal Reporter 521, and U.S. Code Annotated title 31, May 25, 1976	59.00
	6 576	Federal Supplements 401 to 403, Federal Reporters 522, 523, and U.S. Code Annotated, title 49, May 26, 1976	97.50
	6 578	Chesapeake & Potomac Telephone Co., long-distance service for April 1976	15.88
	6 619	Shepard's Citations, Inc., 1-year subscription beginning April 1976	171.00
		Office Supply Service, office supplies for:	
	28 6 1237	April 1976	370.68
	6 1238	May 1976	266.70
		Salaries for 6 months	450,381.86
Total paid from 1976 appropriations			464,960.52

LAW REVISION COUNSEL

1976			
Jan. 8	1 207	Allan J. Morrison, final payment on contract, December 1975	\$3,000.00
	15 1 548	John Byrne & Co., revised volume 4 of Sutherland Statutory Construction, Dec. 22, 1975	34.00
	28 1 1016	Chesapeake & Potomac Telephone Co., official telephone service, period ending Dec. 31, 1975	46.05
		A. B. Dick Co., rental of electrostatic copier, January 1976	55.00
Feb. 4	2 192	Allan J. Morrison, progress payment on contract, January 1976	3,000.00
Mar. 4	3 215	Allan J. Morrison, progress payment on contract, February 1976	3,000.00
	3 216	Edward F. Willett, Jr., 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Minneapolis, Minn., Feb. 19-20, 1976	122.00
	12 3 752	Office Supply Service, miscellaneous stationery items, December 1975 and February 1976	26.24
		Chesapeake & Potomac Telephone Co., official telephone service, period ending Jan. 31, 1976	37.70
	17 3 1031	A. B. Dick Co., for services rendered, February 1976	55.00
	3 1032	Northwest Airlines, Inc., official travel for staff, Mar. 2, 1976	174.73
Apr. 6	4 252	Chesapeake & Potomac Telephone Co., official telephone service for period ending Feb. 28, 1976	18.10
		A. B. Dick Co., rental of electrostatic copier for March 1976	55.00
	8 4 431	Allan J. Morrison, progress payment on contract, March 1976	3,000.00
29	4 1452	Office Supply Service, stationery supplies, March 1976	58.70
		Chesapeake & Potomac Telephone Co., official telephone service for period ending Mar. 31, 1976	23.76

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	LAW REVISION COUNSEL	Amount
1976			
May 13	5 508	Allan J. Morrison, progress payment on contract, April 1976	\$3,000.00
19	5 851	John Byrne & Co., publications, invoice dated May 12, 1976	9.50
25	5 1112	A. B. Dick Co., rental of electrostatic copier for April 1976	55.00
		Office Supply Service, stationery supplies, April 1976	48.45
June 10	6 395	Allan J. Morrison, payment on contract for May 1976	3,000.00
	6 422	Chesapeake & Potomac Telephone Co., official telephone service, period ending Apr. 30, 1976	23.53
		A. B. Dick Co., equipment rental, May 1976	55.00
	6 460	West Publishing Co., for services rendered in connection with preparation of Supplement V to the 1970 Edition of the U.S. Code, May 25, 1976	1,500.00
29	6 1244	Office Supply Service, stationery supplies furnished, May 1976	149.74
		Salaries for 6 months	83,863.39
		Total paid from 1976 appropriations	104,410.89

ATTENDING PHYSICIAN

1976				
Jan. 5	1 32	Air Products & Chemicals, Inc.	\$30.75	
		A. J. Buck & Son, Inc.	540.83	
		American Hospital Association	39.00	
		Scientific Products	374.17	
		Hewlett Packard Co.	82.50	
	26 1 919	Air Products & Chemicals, Inc.	9.30	
		Capitol Orthopedics, Inc.	45.00	
		Eli Lilly & Co.	197.22	
		Ives Laboratories, Inc.	65.86	
		Pfizer, Inc.	533.37	
		Polaroid Corp.	274.40	
		E. R. Squibb & Sons, Inc.	385.20	
		International Medication Systems, Ltd.	295.50	
		Commanding Officer, National Naval Medical Center	2,132.32	
		Westwood Pharmaceuticals, Inc.	120.20	
		Marquis Who's Who, Inc.	49.10	
		Postgraduate Medicine	24.00	
	28 1 1012	Millard J. Gomez, reimbursement to petty cash fund, Jan. 7-19, 1976	70.86	
	1 1045	Freeman H. Cary, M.D., allowance as the Attending Physician, as authorized Jan. 31, 1976	1,000.00	
		Allowance as an assistant to Attending Physician, as authorized Jan. 31, 1976:		
		Thomas H. Lowe, M.D.	200.00	
		Earl P. Robinson, Jr., M.D.	200.00	
		Philip J. Ciuffo, Jr.	200.00	
		Brian E. Fullford	200.00	
		Millard J. Gomez	200.00	
		Ralph C. Hanson	200.00	
		Edgar C. Inocentes	200.00	
		John F. Phelan	200.00	
Feb. 5	2 292	Air Products & Chemicals, Inc.	9.30	
		American Hospital Association	45.00	
		Commanding Officer, NMMC	462.00	
		S & W X-ray Chemical Service	505.00	
		Upjohn Pharmaceuticals	67.20	
		Wyeth Laboratories	445.12	
	13 2 625	District Wholesale Drug Corp.	541.96	
		General Electric Co.	29.00	
		Scientific Products	219.21	
		S & W X-ray Chemical Service	89.20	
	18 2 820	Millard J. Gomez, reimbursement to petty cash fund, Jan. 31-Feb. 4, 1976	39.28	
23	2 1130	A. J. Buck & Son, Inc.	157.87	
		District Wholesale Drug Corp.	723.47	
		Jung Products, Inc.	128.31	
		Kloman Surgical Supply Co.	93.00	
		Parke-Davis & Co.	464.99	
	26 2 1359	Freeman H. Cary, M.D., allowance as the Attending Physician, as authorized Feb. 29, 1976	1,000.00	
		Allowance as an assistant to the Attending Physician, as authorized Feb. 29, 1976:		
		Thomas H. Lowe, M.D.	200.00	
		Earl P. Robinson, Jr., M.D.	200.00	
		Philip J. Ciuffo, Jr.	200.00	
		Brian E. Fullford	200.00	
		Millard J. Gomez	200.00	
		Ralph C. Hanson	200.00	
		Edgar C. Inocentes	200.00	
		John F. Phelan	200.00	
Mar. 4	3 221	Millard J. Gomez, reimbursement to petty cash fund, Feb. 23, 1976	54.14	
	3 222	Chief of Naval Operations, reimbursement to the Department of the Navy for staff and equipment provided to the Office of the Attending Physician during fiscal year 1976	175,285.00	
	3 242	Freeman H. Cary, M.D., reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., Feb. 22-26, 1976	385.47	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ATTENDING PHYSICIAN	Amount
1976			
Mar. 4	3 243	Earl P. Robinson, Jr., M.D., reimbursement for official travel expenses, round trip, from Washington, D.C., to Gainesville, Fla., Feb. 14-22, 1976.	\$749.50
	3 244	Thomas H. Lowe, M.D., reimbursement for official travel expenses, round trip, from Washington, D.C., to Aspen, Colo., Jan. 10-13, 1976.	653.41
	3 246	American Journal of Nursing Co.	22.00
		Medical Economics Co.	30.00
		J. E. Hanger, Inc.	110.00
		Leeming Pacquin Divs., Pfizer, Inc.	140.38
		Roll Call	12.00
		U.S. News & World Report	30.00
	11 3 646	Air Products & Chemicals, Inc.	9.30
		Audio Digest Foundation	90.00
		ICN Pharmaceuticals, Inc.	309.29
		Picker Medical Systems, Inc.	208.80
		Schering Corp.	949.03
	29 3 1667	District Wholesale Drug Corp.	813.40
		J. A. Preston Corp.	149.10
		Scientific Products	1,814.08
		S & W X-ray Chemical Services, Inc.	18.00
		W. B. Saunders Co.	23.75
	31 3 1806	Allowance as assistant to Attending Physician, as authorized Mar. 31, 1976:	
		Ralph C. Hanson	200.00
		Edgar C. Inocentes	200.00
		John F. Phelan	200.00
		Freeman H. Cary, M.D., allowance as Attending Physician, as authorized Mar. 31, 1976.	1,000.00
		Allowance as assistant to the Attending Physician, as authorized Mar. 31, 1976:	
		Thomas H. Lowe, M.D.	200.00
		Earl P. Robinson, Jr., M.D.	200.00
		Philip J. Ciuffo, Jr.	200.00
		Brian E. Fullford	200.00
		Millard J. Gomez	200.00
		Millard J. Gomez, reimbursement to petty cash fund:	
		Mar. 18, 1976	40.29
		Apr. 5, 1976	44.39
		Allowance as assistant to Attending Physician, as authorized Apr. 30, 1976:	
		Ralph C. Hanson	200.00
		Edgar C. Inocentes	200.00
		John F. Phelan	200.00
		Freeman H. Cary, M.D., allowance as Attending Physician, as authorized Apr. 30, 1976.	1,000.00
		Allowance as assistant to Attending Physician, as authorized Apr. 30, 1976:	
		Thomas H. Lowe, M.D.	200.00
		Earl P. Robinson, Jr., M.D.	200.00
		Philip J. Ciuffo, Jr.	200.00
		Brian E. Fullford	200.00
		Millard J. Gomez	200.00
		Millard J. Gomez, reimbursement to petty cash fund, Apr. 13, 1976.	62.74
		A. H. Robins Co.	151.16
		Commanding Officer, National Naval Medical Center	8,063.72
		General Electric Co.	84.00
		National Directories, Inc.	17.00
		Upjohn Co.	315.48
		Scientific Products	30.13
		Air Products & Chemicals, Inc.	9.30
		Excerpta Medica Services, Inc.	31.20
		Hewlett Packard Co.	55.30
		Lederle Laboratory Div., American Cyanamid Co.	347.52
		Nature's Bounty, Inc.	80.70
		Pfizer, Inc.	440.60
		Millard J. Gomez, reimbursement to petty cash fund:	
		May 5-11, 1976	58.59
		Apr. 16-29, 1976	34.19
		Air Products & Chemicals, Inc.	8.70
		A. J. Buck & Son, Inc.	760.45
		City Chemical Corp.	276.25
		District Wholesale Drug Corp.	570.63
		General Binding Sales Corp.	93.90
		S & W X-Ray Chemical Services	145.90
		American College of Cardiology	70.00
		District Wholesale Drug Corp.	596.18
		The Hill-Rom Store	13.50
		Picker Corp.	46.83
		Scientific Products	723.81
		S & W X-Ray Chemical Service	25.40
Apr. 2	4 84	Mar. 18, 1976	40.29
14	4 741	Apr. 5, 1976	44.39
15	4 758	Allowance as assistant to Attending Physician, as authorized Apr. 30, 1976:	
		Ralph C. Hanson	200.00
		Edgar C. Inocentes	200.00
		John F. Phelan	200.00
		Freeman H. Cary, M.D., allowance as Attending Physician, as authorized Apr. 30, 1976.	1,000.00
		Allowance as assistant to Attending Physician, as authorized Apr. 30, 1976:	
		Thomas H. Lowe, M.D.	200.00
		Earl P. Robinson, Jr., M.D.	200.00
		Philip J. Ciuffo, Jr.	200.00
		Brian E. Fullford	200.00
		Millard J. Gomez	200.00
		Millard J. Gomez, reimbursement to petty cash fund, Apr. 13, 1976.	62.74
		A. H. Robins Co.	151.16
		Commanding Officer, National Naval Medical Center	8,063.72
		General Electric Co.	84.00
		National Directories, Inc.	17.00
		Upjohn Co.	315.48
		Scientific Products	30.13
		Air Products & Chemicals, Inc.	9.30
		Excerpta Medica Services, Inc.	31.20
		Hewlett Packard Co.	55.30
		Lederle Laboratory Div., American Cyanamid Co.	347.52
		Nature's Bounty, Inc.	80.70
		Pfizer, Inc.	440.60
		Millard J. Gomez, reimbursement to petty cash fund:	
		May 5-11, 1976	58.59
		Apr. 16-29, 1976	34.19
		Air Products & Chemicals, Inc.	8.70
		A. J. Buck & Son, Inc.	760.45
		City Chemical Corp.	276.25
		District Wholesale Drug Corp.	570.63
		General Binding Sales Corp.	93.90
		S & W X-Ray Chemical Services	145.90
		American College of Cardiology	70.00
		District Wholesale Drug Corp.	596.18
		The Hill-Rom Store	13.50
		Picker Corp.	46.83
		Scientific Products	723.81
		S & W X-Ray Chemical Service	25.40
May 13	5 524	Allowance as assistant to Attending Physician, as authorized Apr. 30, 1976:	
		Ralph C. Hanson	200.00
		Edgar C. Inocentes	200.00
		John F. Phelan	200.00
		Freeman H. Cary, M.D., allowance as Attending Physician, as authorized Apr. 30, 1976.	1,000.00
		Allowance as assistant to Attending Physician, as authorized Apr. 30, 1976:	
		Thomas H. Lowe, M.D.	200.00
		Earl P. Robinson, Jr., M.D.	200.00
		Philip J. Ciuffo, Jr.	200.00
		Brian E. Fullford	200.00
		Millard J. Gomez	200.00
		Millard J. Gomez, reimbursement to petty cash fund, Apr. 13, 1976.	62.74
		A. H. Robins Co.	151.16
		Commanding Officer, National Naval Medical Center	8,063.72
		General Electric Co.	84.00
		National Directories, Inc.	17.00
		Upjohn Co.	315.48
		Scientific Products	30.13
		Air Products & Chemicals, Inc.	9.30
		Excerpta Medica Services, Inc.	31.20
		Hewlett Packard Co.	55.30
		Lederle Laboratory Div., American Cyanamid Co.	347.52
		Nature's Bounty, Inc.	80.70
		Pfizer, Inc.	440.60
		Millard J. Gomez, reimbursement to petty cash fund:	
		May 5-11, 1976	58.59
		Apr. 16-29, 1976	34.19
		Air Products & Chemicals, Inc.	8.70
		A. J. Buck & Son, Inc.	760.45
		City Chemical Corp.	276.25
		District Wholesale Drug Corp.	570.63
		General Binding Sales Corp.	93.90
		S & W X-Ray Chemical Services	145.90
		American College of Cardiology	70.00
		District Wholesale Drug Corp.	596.18
		The Hill-Rom Store	13.50
		Picker Corp.	46.83
		Scientific Products	723.81
		S & W X-Ray Chemical Service	25.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ATTENDING PHYSICIAN	Amount
1976			
May 28	5 1372	Freeman H. Cary, M.D., allowance as Attending Physician, as authorized May 31, 1976	\$1,000.00
		Allowance as an assistant to Attending Physician, as authorized May 31, 1976:	
		Thomas H. Lowe, M.D.	200.00
		Earl P. Robinson, Jr., M.D.	200.00
		Philip J. Ciufo, Jr.	200.00
		Brian E. Fullford	200.00
		Millard J. Gomez	200.00
		Millard J. Gomez	200.00
		Ralph C. Hanson	200.00
		Edgar C. Inocentes	200.00
		John F. Phelan	200.00
June 10	6 421	Air Products & Chemicals, Inc.	9.00
		General Electric Co.	110.00
		Grune & Stratton, Inc.	27.50
		Linn Uniforms	134.85
		Mazola Exercise Booklets	10.00
		Year Book Medical Publishers	29.35
30	6 1384	Freeman H. Cary, M.D., allowance as Attending Physician, as authorized, June 30, 1976	1,000.00
		Allowance as an assistant to Attending Physician, as authorized June 30, 1976:	
		Thomas H. Lowe, M.D.	200.00
		Earl P. Robinson, Jr., M.D.	200.00
		Philip J. Ciufo, Jr.	200.00
		Brian E. Fullford	200.00
		Millard J. Gomez	200.00
		Millard J. Gomez	200.00
		Ralph C. Hanson	200.00
		Edgar C. Inocentes	200.00
		John F. Phelan	200.00
	6 1426	Millard J. Gomez, reimbursement to petty cash fund, May 12-24, 1976	40.16
		Total paid from 1976 appropriations	220,304.86

MISCELLANEOUS ITEMS

SUPPLIES, MATERIALS, AND SERVICES			
1976			
May 5	5 141	General Services Administration, February 1975	\$222.90
		Total paid from 1975 appropriations	222.90
Jan. 5	1 34	Kenneth R. Harding, reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Oct. 7-8, 1975	128.00
	1 35	Wells Fargo Armored Service Corp., service per contract, Dec. 15, 1975	137.50
	1 36	U.S. Capitol Historical Society, 170,000 We, the People calendars with envelopes and stiffeners, Dec. 15, 1975	71,400.00
		West Publishing Co., Nov. 26, 1975	105.50
		Texaco, Inc., gasoline furnished, Dec. 8, 1975	9.00
		Newspaper subscriptions for Speaker's Lobby:	
	1 37	Grand Rapids Press, Jan. 20, 1976-77	70.00
		Honolulu Advertiser, Dec. 1, 1975-76	144.00
		Indianapolis Star, Jan. 23, 1976-77	88.00
		Long Island Press, Dec. 23, 1975-76	59.60
		Miami Herald, 1 year	122.80
		Newark Star Ledger, Jan. 31, 1976-77	44.00
		Oakland Tribune, 1 year	72.00
		Oregon Statesman, Jan. 2, 1976-77	69.00
		Seattle Post-Intelligencer, Jan. 31, 1976-77	90.00
	1 38	Montgomery Advertiser-Ala. Journal, Dec. 25, 1975-Dec. 11, 1976	59.80
		Arkansas Democrat Co., Dec. 11, 1975-76	40.00
		Arkansas Gazette, Jan. 1, 1976-77	66.00
		Boston Globe, Dec. 30, 1975-76	144.00
		Boston Herald American and Sunday Herald Advertiser, Dec. 1, 1975-76	132.00
		Charleston Gazette, Dec. 13, 1975-76	56.00
		Charlotte Observer, Dec. 26, 1975-76	67.80
		Detroit Press, Dec. 1, 1975-76	83.20
		Detroit News, Dec. 23, 1975-Jan. 20, 1977	93.60
		Dominion News, Dec. 17, 1975-76	40.40
		Duluth News-Tribune, Dec. 29, 1975-76	54.60
		Houston Chronicle, Dec. 1, 1975-76	96.00
		Jackson Daily News, Dec. 23, 1975-76	51.60
		Joplin Globe, Dec. 1, 1975-76	40.00
		Lexington Herald-Leader, Nov. 23, 1975-76	54.81
		Manchester Union Leader, Dec. 1, 1975-76	63.00
		Minot Daily News, Jan. 1, 1976-77	43.00
		Montana Standard, Dec. 12, 1975-76	44.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
SUPPLIES, MATERIALS, AND SERVICES—Continued			
1976		Newspaper subscriptions for Speaker's Lobby—Continued	
Jan. 5	1 38	Nashville Banner & Tennessean, Dec. 11, 1975-76	\$142.00
		New Mexican, Dec. 20, 1975-76	50.00
		News and Courier, Dec. 10, 1975-Dec. 12, 1976	74.20
		Pittsburgh Post-Gazette, Apr. 7, 1975-76	19.00
		Patriot, Dec. 1, 1975-76 and Dec. 7, 1975-Nov. 28, 1976	61.00
		Plain Dealer, Dec. 31, 1975-76	72.80
		Raleigh News and Observer, Jan. 15, 1976-77	63.50
		Richmond Times-Dispatch, Dec. 28, 1975-76	64.30
		St. Louis Post Dispatch, Jan. 18, 1976-77	88.00
		St. Paul Dispatch and Pioneer Press, Dec. 13, 1975-76	106.60
		Savannah Morning News, Jan. 27, 1976-77	51.00
		Sioux Falls Argus Leader, Jan. 30, 1976-77	60.00
		Sioux City Journal, Jan. 30, 1976-77	80.80
		Spokesman Review, Dec. 12, 1975-76	78.00
		Springfield Daily News, Dec. 11, 1975-76	39.60
		State-Columbia Record, Dec. 10, 1975-Nov. 30, 1976	78.08
		Baton Rouge Morning Advocate, Jan. 22, 1976-77	68.40
		Trenton Times, Jan. 11, 1976-77	78.00
		Virginian Pilot, Dec. 30, 1975-76	82.00
		Wilmington News Journal, Dec. 28, 1975-76 and Dec. 10, 1975-76	78.00
		Wheeling News Register, Dec. 11, 1975-76	48.00
		Abilene Reporter News, Dec. 1, 1975-76	60.00
		Florida Times Union, Jan. 22, 1976-77	68.50
		Great Falls Tribune, Dec. 10, 1975-76	51.00
		Pensacola News Journal, Dec. 17, 1975-77	102.00
	6 1 48	Diebold Inc., safe, Dec. 15, 1975	3,165.00
		Allied Packaging Corp., Dec. 18, 1975	253.81
	1 61	Russ Welsh, reimbursement for official local travel, Oct. 20-Nov. 21, 1975	28.75
	7 1 194	D.C. Treasurer, Head, Parking Branch, leasing parking lot No. 1 under existing South-west Freeway between 2d St., SW., and South Capitol Street, Washington, D.C., December 1975	8,200.00
	9 1 261	W. Raymond Colley, reimbursement for automobile repairs, Nov. 13, 1975	170.84
	12 1 264	Hon. John W. McCormack, reimbursement for official office expenses for quarterly period ending Dec. 31, 1975	500.00
	13 1 397	Hygienic Towel Service, miscellaneous linen service, December 1975	3,430.11
	1 415	Washington Post, classified lines, Dec. 20, 1975	98.10
		Washington Star, Dec. 16, 1975	59.92
		Press Association, Inc., news report service, Dec. 31, 1975	171.50
		Newspaper subscriptions for Speaker's Lobby:	
	1 416	Democrat Chronicle, Dec. 13, 1975-76	104.50
		New York Times	114.00
		Tampa Tribune, 1 year	75.40
	1 417	Columbus Dispatch, Jan. 25, 1976-77	83.20
		Courier-Post, Jan. 20, 1976-77	65.00
		Miami News, Jan. 21, 1976-77	52.00
		Press Herald, Jan. 20, 1976-77	72.00
	1 418	Supreme Equipment & Systems Corp., file, Oct. 21, 1975	220.39
		IBM Corp., earning and deduction forms, Dec. 19, 1975	878.50
		Columbia Bag Supply Co., Inc., Dec. 29, 1975	1,656.00
		Edgerton-Becker, Inc., Dec. 30, 1975	1,512.96
		Lee Markey Equipment Co., water cooler, Dec. 17, 1975	445.06
		Uline, ice, December 1975	250.00
19	1 697	Eastman Kodak Co., 16 mm film with ester base, Dec. 24, 1975	27.57
20	1 706	West Publishing Co., 1 set U.S. Code Annotated, 182 volumes with 1974 pocket parts, Dec. 19, 1975	486.00
		Moore Business Forms, Inc., 4 saddles and 4 new signature check plates, Nov. 25, 1975	166.70
		United Press International, Inc., December 1975	183.00
21	1 765	Lawyers Co-operative Publishing Co., purchase of legal texts during December 1975	56.40
26	1 907	Congressional Quarterly, Inc., purchase of legal texts during December 1975	45.65
27	1 953	Dymo Business Systems, labels, Nov. 24, 1975	94.08
		T. A. Cantwell Paper Co., Inc., Dec. 29, 1975	776.16
		Lee Markey Equipment Co., hot cup and litter cabinet, Jan. 6 and 12, 1976	616.26
		Motorola, Inc., maintenance for official mobile phones, Oct. 15, 1975	2,163.25
		Best Products Co., Inc., stop watches, Jan. 17, 1976	39.94
		Communications, Inc., installation of mobile radio in limousine, Jan. 12, 1976	75.00
		Architect of the Capitol:	
29	1 1165	Gasoline and oil furnished to House Post Office, September-October 1975	186.37
	1 1166	Gasoline furnished to House Post Office, November-December 1975	137.64
	1 1167	American Bank Stationery, and stub and homestyle supplies, Dec. 3-22, 1975	631.14
	1 1168	Monroe, 1-year servicing on calculators, Dec. 1, 1975-76	84.00
	1 1169	Burroughs Corp., 1650 earning record ledgers, Jan. 2, 1976	200.72
	1 1170	Eastman Kodak Co., miscellaneous camera equipment, Oct. 1-Dec. 31, 1975	235.21
	1 1171	Diebold Service Div., file bracket, Dec. 16, 1975	2.70
	1 1172	National News Agency, subscriptions to various newspapers, Dec. 31, 1975	861.00
	1 1173	Wells Fargo Armored Service Corp., service rendered, Jan. 31, 1976	137.50
30	1 1196	John Kostelnick, 2 days per diem incurred on official travel, round trip, from Washington, D.C., to Philadelphia, and Allentown, Pa., Dec. 11-12, 1975	100.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
SUPPLIES, MATERIALS, AND SERVICES—Continued			
1976			
Jan. 30	1 1207	Metropolitan Building, replacement of broken door glass of Member's district office, Dec. 1, 1975	\$103.40
	1 1225	Howard Yourman, 2 days per diem incurred on official travel, Nov. 12-14, 1975	100.00
	1 1226	Michael L. Reed: 2 days per diem incurred on official travel, Nov. 12-14, 1975	100.00
	1 1227	5 days per diem incurred on travel, round trip, from Washington, D.C., to London, England, Jan. 10-15, 1976	375.00
Feb. 3	2 72	Carey Machinery & Supply Co., counters Jan. 15, 1976	3,752.00
		General Services Administration, form 66, Dec. 22, 1975	5,500.00
	4 2 101	IBM Corp., equipment rental, December 1975	390.00
		Do.	195.00
		House of Representatives Restaurant, coffee service, Dec. 3, 10, and 17, 1975	7.70
	2 114	Western Fences, installation of fence for parking lot No. 6, Jan. 22, 1976	5,581.10
		Advanced Equipment Co., hand truck, Jan. 9, 1976	78.70
		T. A. Cantwell Paper Co., Inc., Jan. 22, 1976	3,658.30
	2 189	HEW, 3 physical examinations	96.00
	2 190	Chief, Budget and Finance Division, U.S. Civil Service Commission, 17 personnel investigations requiring security clearances, January 1976	11,050.00
	9 2 429	Advanced Equipment Co., shelving, Jan. 21, 1976	914.47
		NCR Corp., Members' allowance statement forms, Jan. 12, 1976	488.64
		Moore Business Forms, Inc., W-2 forms, Jan. 20, 1976	1,776.34
		Quality Data Products, Inc., forms, Dec. 10, 1975	317.53
		Supreme Equipment & Systems Corp., files:	
		Jan. 16, 1976	366.00
		Jan. 12, 1976	2,560.70
	2 430	West Publishing Co.:	
		1976 Federal Tax Regs., Jan. 16, 1976	19,200.00
		1975 Pocket Parts, 400 sets, Jan. 27, 1976	30,800.00
		5 volumes of U.S. Code Annotated, Jan. 22, 1976	62.50
		Lawyers Co-Operative Publishing Co., U.S. Code Service:	
		6 during December 1975	150.00
		10 for October-December 1975	600.00
		10 for January-December 1976	3,000.00
	2 432	Newspaper subscriptions for Speaker's Lobby:	
		Louisville Courier Journal, Dec. 10, 1975-Nov. 30, 1976	23.80
		Detroit News, daily and Sunday, Oct. 26, 1975-76	28.60
		Lexington Herald Leader, Nov. 23, 1975-Jan. 8, 1976	6.90
		Montana Standard, beginning Jan. 22, 1976	4.00
		The Light, Feb. 5, 1976-77	42.00
		Tulsa World—Tulsa Tribune, Sunday issue, Jan. 28-May 12, 1976; Sunday and daily, May 12, 1976-Jan. 1, 1977	90.65
17	2 680	Hygienic Towel Service, miscellaneous linen service, January 1976	3,356.97
	2 681	National News Agency, subscriptions for 3 months, Jan. 1-Mar. 31, 1976	2,603.75
		Architect of the Capitol, gasoline and oil furnished to Office of the Clerk:	
	2 682	November-December 1975	143.30
	2 683	September-October 1975	165.63
	2 684	D.C. Treasurer, Head, Parking Branch, leasing of parking lot No. 1 under existing Southwest Freeway between 2d St. S.W. and South Capitol St., Washington, D.C., January 1976	8,200.00
20	2 998	HEW, physical examinations, Dec. 2-17, 1975	224.00
	2 999	West Publishing Co., purchase of legal texts during January 1976	125.00
	2 1000	IBM Corp., May-June 1975	34.50
	2 1001	Cohen & Haft, Holtz Kerxton Karabekir & Associates, for site evaluation studies, Dec. 4, 1975	12,500.00
	2 1012	Ames Supply Co., October-December 1975	672.91
		Bell & Howell, October 1975	556.35
		Edgerton-Becker, Inc., October 1975	278.67
		Gestetner Corp., December 1975	242.00
		IBM Corp., October-December 1975	239.55
		Newark Electronics, November 1975	50.95
	2 1013	Lawyer's Co-Operatives Publishing, Am. Juris. vol. 81, Jan. 30, 1976	22.50
		IBM Corp., forms, Jan. 26, 1976	159.00
		NCR Corp., forms, Jan. 28, 1976	399.81
		Advanced Equipment Co., shelves, Jan. 30, 1976	68.90
		Allied Packaging Corp., mailing tubes, Jan. 27, 1976	337.65
	2 1026	United Press International, Inc., news service, Feb. 1, 1976	183.00
		Press Association, Inc., news report service for Speaker's Lobby, Jan. 31, 1976	171.50
		House Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives and others:	
	2 1035	January 1976	20,964.52
	2 1036	December 1975	29,001.76
	2 1088	Eastman Kodak Co., 16 mm film with estar base, Jan. 22, 1976	44.87
24	2 1133	Vernell English, 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to London, England, Jan. 8-16, 1976	640.56
	2 1249	Pan American World Airways, Inc., official travel, Jan. 10-15, 1976	1,219.00
	2 1250	Trans World Airlines, Inc., official travel, Jan. 8-16, 1976	1,219.00
27	2 1450	Ames Supply Co., January 1976	290.05
		General Services Administration, January 1976	1.66
		Gestetner Corp., January 1976	622.40
		IBM Corp., October-November 1975 and February 1976	142.94

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
SUPPLIES, MATERIALS, AND SERVICES—Continued			
1976			
Mar. 1	3 28	Joe Bartlett, reimbursement for official travel expenses, round trip, from Washington, D.C., to Charlottesville, Va., Oct. 29-Dec. 17, 1975.....	\$238.00
	3 51	General Truck Sales, Inc., 1 truck, Feb. 20, 1976.....	9,807.20
	3 108	Commerce Clearing House, Inc., payroll management guide, Jan. 2, 1976.....	114.45
	3 109	American Bank Stationery Co., 4 invoices dated Dec. 31, 1975; Jan. 7, 14, and 21, 1976.....	169.34
	3 110	Burroughs Corp., 2,750 schedule of Salary Journals, Jan. 15, 1976.....	401.32
	4 3 220	D.C. Treasurer, Head, Parking Branch, in accordance with H. Res. 208 for leasing parking lot No. 1 under existing Southwest Freeway between 2d St. SW. and South Capitol St., February 1976.....	8,200.00
	3 399A	Ford, auto rentals for official business, July 1-Dec. 31, 1975.....	1,375.00
	3 399B	Do.....	750.00
	3 400	Potomac Electric Power Co., electric bill for parking lot No. 1 under existing Southwest Freeway between 2d St. SW. and South Capitol St., October 1975-February 1976.....	342.74
	3 401	West Publishing Co., purchase of legal texts during February 1976.....	25.00
	3 402	Ford, auto rentals for official business, July 1-Dec. 31, 1975.....	750.00
	3 403	West Publishing Co., 398 sets of U.S. Code Annotated, title 18, 2 vols., Feb. 18, 1976.....	9,950.00
	3 404	MBA Container Corp., Feb. 4, 1976.....	2,295.17
		Columbia Bag Supply Co., Inc., Jan. 30, 1976.....	1,142.64
		Do.....	970.17
		Do.....	2,060.58
		Lee Markey Equipment, shelving, Feb. 4, 1976.....	1,231.96
	3 405	Singer Mailing Equipment, 1 year date die, 1976 check signer, Feb. 12, 1976.....	12.75
		Texaco, Inc., gasoline, Feb. 9, 1976.....	9.81
		Wells Fargo Armored Service Corp., service per contract, Feb. 12, 1976.....	158.00
		U.S. Capitol Historical Society, 229,000 We, the People calendars with envelopes and stiffeners, Feb. 11, 1976.....	96,180.00
	10 3 631	Hygienic Towel Service, miscellaneous linen service, February 1976.....	3,290.87
	3 632	United Press International, Inc., Washington Capital News Service, Mar. 1, 1976.....	183.00
	3 633	Motorola, Inc., installation of handset, Feb. 15, 1976.....	25.00
		Frank W. Winne & Son, Inc., twine, Feb. 25, 1976.....	1,280.82
		Instant Identification Systems Corp., Feb. 6, 1976.....	214.32
	15 3 840	Architect of the Capitol, gasoline and oil furnished to Post Office, January-February 1976.....	146.58
	3 841	Eastman Kodak Co., 16 mm film with ester base, Feb. 19, 1976.....	129.63
	3 842	Treasurer of the United States, Commanding Officer, Naval Regional Medical Clinic, linen for the Attending Physician, Feb. 23, 1976.....	524.94
	16 3 860	DHEW, Public Health Service, 1 physical examination of food handler and for services rendered in 1973.....	272.00
	3 861	Trophy Mart, 250 clutchback security pins, lapel, for identification of doormen, Jan. 20, 1976.....	475.00
	3 862	Architect of the Capitol, gasoline and oil furnished to Office of the Clerk, January-February 1976.....	120.59
	18 3 1069	Columbia Bag Supply Co., Inc., Mar. 4, 1976.....	1,650.00
		MBA Container Corp., Mar. 2, 1976.....	1,641.78
		T. A. Cantwell Paper Co., Inc., Mar. 5, 1976.....	3,188.79
		Diebold, Inc., for repairs, Dec. 19, 1976.....	50.05
	24 3 1242	Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives and others for the month of February 1976.....	27,183.90
	25 3 1458	Ames Supply Co., February 1976.....	256.55
		Atlantic Electric Supply Corp., March 1976.....	60.75
		Bell & Howell, January 1976.....	78.40
		IBM Corp., January 1976.....	121.05
		Maurice Electrical Supply Co., Inc., February 1976.....	49.23
		SCM Corp., March 1976.....	15.23
	3 1475	HEW, physical examination, Jan. 16-30, 1976.....	192.00
	3 1476	IBM Corp., blank checks, Dec. 30, 1975.....	339.15
	3 1477	West Chemical Products, Inc., kotex vendor, March 1976.....	62.15
	3 1478	Hon. John W. McCormack, reimbursement for official telephone service for quarter ending Mar. 31, 1976.....	200.19
	3 1479	American Bank Stationery, 4 invoices dated Jan. 28, Feb. 4, 11, and 25, 1976.....	268.62
	3 1480	Burroughs Corp., software programming, Mar. 5, 1976.....	1,000.00
	29 3 1610	W. W. Grainger, Inc., light, Mar. 7, 1976.....	27.28
		Lee Markey Equipment, shelving posts, Mar. 12, 1976.....	31.52
		Allied Packaging Corp., Mar. 9, 1976.....	794.55
		Potomac Industrial Trucks, Inc., pallet upright, Mar. 16, 1976.....	75.00
	3 1653	Newspaper subscription for: Oklahoman, daily, Sunday, and Times beginning Mar. 17, 1976.....	89.00
		Jackson Daily News, 1 year for daily and Sunday.....	39.60
		Post-Tribune, 9 months from Mar. 1-Dec. 1, 1976.....	40.50
Apr. 2	4 81	House of Representatives Restaurant, Task Force meeting service, December 1975.....	8.86
6	4 241	Hon. John W. McCormack, reimbursement for official office expenses for quarter ending Mar. 31, 1976.....	500.00
	8 4 339	Supreme Equipment & Systems Corp., filing units, Jan. 16 and 21, 1976.....	3,315.24
		T. A. Cantwell Paper Co., Inc., Mar. 24, 1976.....	1,178.35
		U.S. Steel Supply, Mar. 15, 1976.....	174.45
		Monumental Paper Co., Mar. 24, 1976.....	479.16
		General Truck Sales, Inc., truck repairs during Oct. 9, Nov. 3, and Dec. 5, 1975.....	181.12
	4 360	West Publishing Co., purchase of legal texts during March 1976.....	44.00
	4 361	HEW, physical examinations from Feb. 3-27, 1976.....	960.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
SUPPLIES, MATERIALS, AND SERVICES—Continued			
1976			
Apr. 9	4 463	Edward T. Kellaheer, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Glasgow, Va., Feb. 11-12, 1976	\$104.80
12	4 504	Monitor, Inc., subscription, Mar. 3, 1976	63.00
		Wells Fargo Armored Svc Corp., service per contract, Mar. 16, 1976	178.00
		West Publishing Co.,	
		House Library, Feb. 26, 1976	102.00
		U.S. Code Annotated, Mar. 16, 1976	8,955.00
		U.S. Code Annotated, Mar. 4, 1976	8,557.00
	4 505	Reuben H. Donnelley Corp., 1-year subscription for Official Airline Guide, April 1976-77	100.00
		Mississippi Publishers Corp., 1-year subscription for Jackson Daily News, Jan. 7, 1976-77	12.00
		Press Association, Inc., news report service:	
		February 1976	171.50
		March 1976	171.50
		National News Agency, subscriptions, Apr. 1-June 30, 1976	2,619.00
		Congressional Quarterly, Inc., Guide to U.S. elections, Feb. 12, 1976	48.50
		T. A. Cantwell Paper Co., Inc., Mar. 30, 1976	3,280.51
13	4 510	General Services Administration, forms, Jan. 22, 1976	39.00
15	4 799	Ray M. Young, 3 days per diem incurred on official travel, round trip, from Washington, D.C., to St. Louis, Mo., Apr. 5-7, 1976	150.00
19	4 927	Hygienic Towel Service, miscellaneous linen service during March 1976 and credit for overcharge in July 1975	3,895.01
	4 928	Eastman Kodak Co., 16 mm film with estar base, Mar. 18, 1976	63.20
	4 930	American Bank Stationery Co., 4 invoices dated Mar. 3, 10, 17, and 24, 1976	254.44
	4 931	Burroughs Corp., 30 rolls of paper, Mar. 2, 1976	172.50
	4 932	D.C. Treasurer, Head, Parking Branch, in accordance with H. Res. 208 for leasing parking lot No. 1 under existing Southwest Freeway between 2d St. SW and South Capitol St., March 1976	8,200.00
21	4 1070	Trans World Airlines, Inc., official travel, Apr. 5-7, 1976	152.00
23	4 1150	Lawyers Co-operative Publishing Co., purchase of legal texts during March 1976	11.85
	4 1151	Potomac Electric Power Co., electric bill for Parking Lot No. 1 under existing Southwest Freeway between 2d St. SW. and South Capitol St., Feb. 11-Mar. 12, 1976	281.78
	4 1152	Courier Express, November 1975-76	55.42
	4 1161	Better Business Forms, Inc., register repair, Apr. 2, 1976	109.75
		Columbia Bag Supply Co., Inc., Apr. 6, 1976	1,927.35
		Dymo Retail Systems, Inc., pricer repair, Mar. 13, 1976	10.30
		Instant Identification Systems, Apr. 6, 1976	637.44
		Columbia Bag Supply Co., Inc., Apr. 7, 1976	1,650.00
		Allied Packaging Corp., Apr. 9, 1976	242.55
26	4 1194	American Supply, Inc., January 1976	546.83
		Ames Supply Co., March 1976	332.70
		IBM Corp., February 1976	169.75
	4 1195	Wells Fargo Armored Service Corp., deposit pickup and change, Apr. 13, 1976	178.00
		Commerce Clearing House, Inc., payroll management guide, Apr. 1, 1976-77	109.00
		United Press International, Inc., Washington Capital News Service, April 1976	183.00
27	4 1208	Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives and others, March 1976	16,558.13
28	4 1372	Artec International Corp., March 1976	143.25
		Gestetner Corp., March 1976	710.35
		Herson Auto Parts & Glass, Inc., for parts and related installation, April 1976	38.00
		IBM Corp., February 1976	33.00
May 5	5 142	Michael Coster, film and processing for pictures, Mar. 17, 1976	18.59
10	5 305	Covington & Burling, legal services rendered, Mar. 10-Dec. 31, 1975	37,722.32
11	5 336	D.C. Treasurer, Head, Parking Branch, in accordance with H. Res. 208 for leasing parking lot No. 1 under the existing Southwest Freeway between 2d St. SW. and South Capitol St., April 1976	8,200.00
	5 337	West Publishing Co., purchase of legal texts during April 1976	25.00
	5 338	Potomac Electric Power Co., electric bill for parking lot No. 1 under the existing Southwest Freeway between 2d St. SW. and South Capitol St., Mar. 12-Apr. 12, 1976	271.49
	5 339	W. H. Anderson Co., purchase of legal texts during April 1976	480.00
	5 340	HEW, physical examinations, Mar. 3-31, 1976	1,280.00
	5 341	U.S. Civil Service Commission, reimbursement for 1 completed background investigation case, Apr. 20, 1976	725.00
17	5 679	Polaroid Corp., ID supplies, Apr. 30, 1976	5,490.00
		MBA Container Corp., Apr. 29, 1976	2,095.89
		T. A. Cantwell Paper Co., Inc., May 5, 1976	1,548.98
		General Truck Sales, Inc., truck repairs, May 5, 1976	534.31
		Polaroid Corp., ID supplies, Apr. 14, 1976	110.00
	5 686	Hygienic Towel Service, miscellaneous linen service, April 1976	3,612.39
18	5 724	West Publishing Co., U.S. Code Annotated, Apr. 15, 1976	9,950.00
		Texaco, Inc., gasoline furnished, Apr. 12, 1976	1.50
		Press Association, Inc., News Report Service for Speaker's Lobby, April 1976	171.50
		United Press International, Inc., Washington Capital News Service, May 1, 1976	183.00
	5 803	Eastman Kodak Co., 16 mm film with estar base, Apr. 15, 1976	150.79
19	5 867	Kelly Group, research writing and editorial service, February 1976	1,000.00
		James True, Inc.,	
		Design, layout and paste-up, fee, map and photo, March 1976	1,811.84
		Map, March 1976	750.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
SUPPLIES, MATERIALS, AND SERVICES—Continued			
1976			
May 19	5 869	Allied Packaging Corp., May 6, 1976.....	\$825.55
		Lauterstein's, uniforms, May 7, 1976.....	299.70
		Lawyers Co-Operative Publishing Co., Amer. Juris. Prudence vol. 82, Apr. 30, 1976.....	22.50
		Instant Identification Systems Co., ID supplies, Apr. 7, 1976.....	116.00
		Motorola, Inc., radio maintenance expense, Mar. 24, 1976.....	77.50
	5 871	Architect of the Capitol, gasoline and oil furnished, March-April 1976.....	162.04
20	5 981	Santen, Santen, & Hughes Co., legal services rendered, July 1975-January 1976.....	12,945.56
24	5 1016	HEW, physical examinations, April 1976.....	1,344.00
25	5 1057	Eastman Kodak Co., miscellaneous photographic supplies, Apr. 4 and 12, 1976.....	374.41
	5 1058	Burroughs Corp., ribbons furnished, Mar. 22, 1976.....	25.20
	5 1059	Architect of the Capitol, gasoline and oil furnished, March-April 1976.....	145.84
	5 1060	Wells Fargo Armored Service Corp., deposit pickup and change as per contract for May 1976.....	178.00
	5 1061	Texaco, Inc., gas for month of April 1976.....	40.62
	5 1062	American Bank Stationery Co., 5 invoices dated Mar. 31, Apr. 7, 14, and 21, 1976.....	408.03
28	5 1354	Edward T. Kellaher, reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., May 7-8, 1976.....	120.55
June 2	6 120	Xerox Corp., for balance not paid by leasing allowance: December 1975.....	36.04
		February 1976.....	25.89
		Cohen & Haft, Holtz Kerxton Karabekir & Associates, for site evaluation studies installment No. 4, May 3, 1976.....	12,500.00
8	6 211	Hygienic Towel Service, miscellaneous linen service, May 1976.....	3,650.00
	6 212	West Publishing Co., payment for purchases of legal text during May 1976.....	25.00
	6 213	Little, Brown, & Co., payment for purchase of legal texts during April 1976.....	16.24
	6 214	Potomac Electric Power Co., payment of electric bill for parking lot No. 1 under existing Southwest Freeway between 2d St. SW. and South Capitol St., Washington, D.C., Apr. 12-May 11, 1976.....	238.79
	6 215	D.C. Treasurer, Head, Parking Branch, in accordance with H. Res. 208 for leasing parking lot No. 1 under existing Southwest Freeway between 2d St. SW and South Capitol St., Washington, D.C., May 1976.....	8,200.00
	6 220	Dymo Retail Systems, Apr. 27, 1976.....	134.40
		Carey Machinery & Supply Co., Inc., May 4, 1976.....	1,009.80
		Communications, Inc., May 10, 1976.....	77.50
		Moore Business Forms, Inc., May 13, 1976.....	33.54
		T. A. Cantwell Paper Co., May 17, 1976.....	2,874.47
9	6 224	Office Supply Service, for stationery supplies furnished committees, officers of the House of Representatives and others for month of April 1976.....	37,314.26
	6 386	Baron I. Shecklette, reimbursement for official travel expenses, round trip, from Washington, D.C., to Texarkana, Tex., May 24-26, 1976.....	466.00
10	6 512	John Calgario, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., May 13-14, 1976.....	137.35
15	6 569	Press Association, Inc., news report service for Speaker's Lobby: May 1976.....	171.50
		June 1976.....	171.50
		West Publishing Co.: 186 volumes with pocket parts of U.S. Code Annotated, May 13, 1976.....	486.00
	6 570	2 volumes of U.S. Code Annotated, title 49 sections 1151-e, May 17, 1976.....	9,900.00
	6 571	Eastman Kodak Co., film prints, May 18, 1976.....	108.07
	6 588	Cohen & Haft, Holtz Kerxton Karabekir & Associates, for printing/final report, Apr. 13, 1976.....	2,125.00
		Xerox Corp., copier 4000 II usage, March 1976.....	117.94
16	6 735	Stewart Helmer, reimbursement for gasoline on official business with House vehicle, June 14, 1976.....	10.00
	6 743	The Tribune-Democrat, 6-month subscription for Speaker's Lobby, June 1976.....	26.05
22	6 891	Advanced Equipment Co., Inc., 12 wheels, June 8, 1976.....	174.48
	6 892	Michael J. Coster, 2 rolls of film, slide development, and prints made from slides, May 25, 1976.....	42.40
	6 893	DHEW, PHS, HSA, BMS, Div. of Hospitals, & Clinics, 7 physical examinations during April-May 1976.....	224.00
	6 918	Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives and others for month of May 1976.....	10,809.68
24	6 1094	Trans World Airlines, Inc., official travel May 13-14, 1976.....	138.00
25	6 1187	Hon. John W. McCormack, reimbursement for official telephone service for quarter ending June 1976.....	204.86
29	6 1256	Eastman Kodak Co., 4 rolls of Rec. Electra 48 paper and 10 pints of electro 12N toner, June 7, 1976.....	97.06
	6 1257	American Bank Stationery Co., 5 invoices dated during Apr. 28-May 26, 1976.....	177.72
	6 1258	Eastman Kodak Co., 16 mm film with ester base, June 16, 1976.....	125.04
	6 1259	Diebold, Inc., June 11, 1975.....	111.72
		Columbia Bag Supply Co., Inc., Apr. 20, 1976.....	1,181.97
		MBA Container, May 13, 1976.....	1,747.86
		T. A. Cantwell Paper Co., May 13, 1976.....	3,394.56
		Monumental Paper Co., May 17, 1976.....	807.84
		Strauss Photo Technical Service, June 11, 1976.....	51.40
		Refunds and adjustments.....	31,637.04
Total paid from 1976 appropriations.....			753,109.18

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
EQUIPMENT			
1976			
Jan. 6	1 55	Wang Laboratories, Inc., rental of 1 automatic typewriter in April, and 1 unit in May 1974	\$500.00
Apr. 27	4 1215	Xerox Corp., rebilling of 1 copier rental in August 1973; 2 in January-March; 3 in April and June; and 5 in May 1974	1,113.50
May 17	5 687	Washington Photocopy Corp., rental of 1 unit in July-November, 2 in December 1973 and January-June 1974	1,140.00
		Total paid from 1974 appropriations	2,753.50
Jan. 6	1 51	Rapidprint, Inc., purchase of 1 time stamp in November 1975	206.05
		Dymo Business Systems, Inc., purchase of 1 addresser in October 1975	1,643.22
		National Calculator Systems, Inc., purchase of 1 calculator in October 1975	571.12
		Government Marketing Services, Inc., purchase of 2 calculators in August, and 1 in November 1975	192.95
		Lanier Business Products, purchase of 1 dictator and 1 combination unit in August, and 2 dictators and 1 combination unit in October 1975 and accessories	1,431.27
		Philips Business Systems, Inc., purchase of 1 dictator in August and 5 dictators and accessories in September 1975	1,096.51
		Business Equipment Center, purchase of 6 dictators and accessories in November 1975	3,822.40
		A. B. Dick Co., purchase of 2 folders in October, and 1 mimeograph in November 1975	1,529.46
		Sharp Electronics Corp., purchase of 2 calculators in October 1975	322.38
		Dictaphone Corp., purchase of 1 thought tank and accessories in September 1975	1,073.50
		IBM Corp., purchase of 6 typewriters in August, 13 in September, and 21 in October 1975	27,076.50
		Olivetti Corporation of America, Inc., purchase of 2 adders in October 1975	279.72
12	1 291	Lanier Business Products, purchase of 5 dictators, 4 transcribers, 5 combination units, and 1 Nymatic System in November 1975	6,292.33
		A. B. Dick Co., purchase of folder and jogger in November, and folder, jogger, and mimeograph in December 1975	1,881.34
		Philips Business Systems, Inc., purchase of 2 transcribers and 1 dictator in November 1975	1,074.42
		Government Marketing Services, Inc., purchase of 1 calculator in November, and 1 in December 1975	67.10
		CPT Corp., purchase of 1 acoustical hood in November 1975	199.50
		Business Equipment Center, purchase of 1 recorder and accessories in November 1975	182.92
		Dictaphone Corp., purchase of thought tank accessories in November 1975	285.00
		Burroughs Corp., purchase of magnetic record accounting machine in August 1975	13,571.61
		Singer Business Machines, purchase of 3 calculators in November 1975	594.00
		IBM Corp., purchase of 17 typewriters in September, 14 in October, and 1 in August 1975	20,632.50
21	1 766	A. B. Dick Co., rental of 1 copier in August-October and 5 in November 1975	440.00
		International Autopen Co., rental of 23 signature machines in November 1975	1,150.00
		Graphic Sciences, Inc., rental of 1 telecopier in September 1975	18.62
		Tom Lawler's, Inc., rental of 1 copier in October and November 1975	77.60
		3M Business Products Sales, Inc., rental of 1 copier in July and August, 2 in October, and 13 in November 1975	1,537.15
		Royfax, rental of 47 copiers in November 1975	2,301.80
		Saxon Business Products, Inc., rental of 11 copiers in November 1975	1,449.00
		Wang Laboratories, Inc., rental of 1 unit in October, 6 units in November, 54 units in December, and 2 hoods in November 1975	16,838.63
Feb. 12	2 609	Artec International Corp., rental of 9 units in December 1975	1,503.50
		CPT Corp., rental of 48 units in December 1975	10,439.98
		Dictaphone Corp., rental of 7 thought tanks in November and 16 in December, 2 accessories in November and 1 in December 1975	1,420.73
		Edityper Systems Corp., rental of 7 units in December 1975	910.90
		3M Business Products Center, rental of 1 unit in November and 17 units in December 1975	948.15
		Redactron, Corp., rental of 10 units in December 1975	2,478.58
		Savin Business Machines Corp., rental of 2 copiers in July-October, 3 in November; 1 automatic typewriter in October-November and 1 installation expense during July 1975	920.93
		Sperry Univac, rental of 1 unit in November-December 1975	556.00
		Terminal Data Corp., rental of 12 sound hoods and 1 workstand in December 1975	146.20
		Ty-Data, Inc., rental of 45 units in December 1975	10,229.98
		IBM Corp.: Rental of 85 automatic typewriters in August, 90 in September, and 92 in October 1975	54,516.94
	2 1077	Rental of 373 automatic typewriters in September 1975	77,922.07
	2 1413	Xerox Corp., rental of 596 telecopiers in October 1975	25,113.63
	2 1414	IBM Corp., rental of 359 automatic typewriters in October 1975	75,253.69
Mar. 2	3 69	Philips Business Systems, Inc., purchase of 3 dictators and 2 transcribers in September, 1 dictator in November, and 6 dictators and 3 transcribers in December 1975	3,893.28
		Gestetner Corp., purchase of 2 electronic scanners in December 1975, and 2 mimeographs in January 1976	5,003.21
		Business Equipment Center, purchase of 1 recorder in November, 1 transcriber, 1 dictator and accessories in December 1975	865.30
		A. B. Dick Co., purchase of 1 jogger in December 1975, 1 mimeograph and 2 folders in January 1976	2,558.46

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
EQUIPMENT—Continued			
1976			
Mar. 2	3 69	Lanier Business Products, purchase of 1 transcriber and 2 dictators in August, 2 dictators and 1 combo, in December 1975	\$1,716.42
		Sharp Electronics Corp., purchase of 2 calculators in November, and 5 in December 1975	1,128.33
		Olivetti Corporation of America, purchase of 2 adders in October, and 1 typewriter in November 1975	797.72
		Government Marketing Services, Inc., purchase of 1 calculator in November 1975, and 2 in January 1976	133.40
		Smith Corona Corp., purchase of 1 typewriter in July 1975	320.21
		Singer Business Machines, purchase of 1 calculator in September 1975 and January 1976	432.90
		Bell & Howell, purchase of 3 Baumfolders in September 1975	31,924.00
		Modern Duplicator Co., purchase of 1 mimeograph in January 1976	1,074.75
		Sperry Remington, purchase of 1 adder in September 1975	202.41
		Ford Industries, Inc., purchase of 1 Code-A-Phone and accessory in August 1975	954.50
		International Autopen Co., purchase of 1 signature machine in August 1975	1,050.00
		Gates Acoustinet, Inc., purchase of 1 acoustical hood in July and 2 in August 1975	673.73
		IBM Corp., purchase of 5 typewriters in August, 3 in September, 28 in October, 7 in November, and 2 in December, 1 transcriber in August, 1 transcriber and 1 dictator in October, 2 dictators in November and 1 in December 1975	36,195.60
9	3 407	Gates Acoustinet, Inc., purchase of 2 acoustical hoods in June 1975	452.12
		IBM Corp., purchase of 2 typewriters in June 1975	1,305.00
11	3 647	A. B. Dick Co., rental of 1 unit in October, 2 in November, 40 in December 1975 and 1 in January 1976	5,339.85
		International Autopen, rental of 23 units in December 1975 and 1 in January 1976	1,193.20
		IBM Corp., rental of 2 units in July, 5 in August, 15 in September and 18 in October 1975	5,715.47
		3M Business Products Sales, Inc., rental of 3 units in December 1975	119.00
		Royal Typewriter Co., rental of 46 units in December 1975	2,346.00
		Saxon Business Products, Inc., rental of 10 units in December 1975	1,341.00
		Trendata, rental of 19 units in December 1975	3,517.25
		Wang Laboratories, rental of 11 units in September, 2 in October–November, and 2 units in November 1975 and 3 in December 1975	1,900.09
		Xerox Corp.:	
	3 726	Rental of 620 telecopiers, November 1975	26,430.71
	3 727	Rental of 577 photocopiers in November 1975	56,330.11
		Rental of 68 automatic typewriters in December 1975	17,333.50
17	3 1035	Rental of 642 units in December 1975	29,467.54
	3 1038	Ty-Data, Inc., rental of 44 units in December 1975 and 44 in January 1976	19,822.96
	3 1043	Business Equipment Center, purchase of 5 dictators, 3 transcribers, and 1 recorder in February 1976	4,021.32
		Government Marketing Services, Inc., purchase of 1 calculator in January, and 2 in February 1976	100.45
		Singer Business Machines, purchase of 1 letter folder in January, and 2 calculators in February 1976	766.00
		Modern Duplicator Co., purchase of 2 mimeographs and drums in January 1976	2,505.50
		National Calculator Systems, Inc., purchase of 1 calculator in August 1976	571.12
		Rapidprint, Inc., purchase of 1 date-time-stamp in December 1975	206.05
		A. B. Dick Co., purchase of 1 mimeograph and 1 jogger in January, and 1 jogger in February 1976	1,204.94
		Gestetner Corp., purchase of 1 mimeograph in January 1976	1,289.39
		IBM Corp., purchase of 1 transcriber and 6 typewriters in January 1976; and typewriters as follows: 2 in October, 21 in November, and 25 in December 1975	36,522.40
22	3 1175	A. B. Dick Co., rental of 6 units in December 1975 and 39 in January 1976	5,795.43
		International Autopen Co., rental of 24 units in January 1976	1,173.35
		Artex International Corp., rental of 9 units in January 1976	1,463.47
		3M Business Products Sales, Inc., rental of 1 unit in November–December 1975 and 19 in January 1976	1,150.15
		Edityper Systems Corp., rental of 7 units in January 1976	910.90
		Lanier Business Products, rental of 1 unit in November 1975–January 1976	182.42
		Redactor Corp., rental of 1 unit in October, 2 in November, 1 in December 1975 and 9 in January 1976	3,223.47
		Royal Typewriter Co., rental of 43 units in January 1976	2,181.10
		Wang Laboratories, Inc., rental of 2 units in December 1975 and 59 in January 1976	16,547.33
3	3 1176	CPT Corp., rental of 43 automatic typewriters in January 1976	10,008.00
		Dictaphone Corp., rental of 14 units in December 1975, 25 in January, and 5 in February 1976	2,376.43
		Tom Lawler's, Inc., rental of 1 copier in December 1975	38.80
		Marva Data Services, Inc., rental of 1 unit in January–February and installation in January 1975	218.00
		Savin Business Machines Corp., rental of 1 automatic typewriter in November–December 1975 and 2 in January 1976 and 4 copiers in January 1976	619.27
		Saxon Business Products, Inc., rental of 11 units in January 1976	1,390.50
		Terminal Data Corp., rental of 1 unit in December, 1975 and 14 in January 1976	154.60
		Trendata Corp., rental of 1 unit in July–August 1975, and 17 in January 1976	3,900.42
3	3 1188	William M. Miller, reimbursement for dictaphone transcriber which was reported lost and subsequently recovered	5.00
		IBM Corp.:	
	3 1189	Purchase of 6 typewriters in June 1975	4,315.50
24	3 1326	Rental of 342 automatic typewriters in November 1975	72,003.19

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
EQUIPMENT—Continued			
1976			
Mar. 25	3 1495	Xerox Corp., rental of 546 photocopiers in October 1975	\$53,877.74
29	3 1664	IBM Corp., rental of 98 automatic typewriters in December 1975	20,090.94
	3 1665	QTV Inc., purchase of 13 VPS typewriters in June 1975	7,215.00
	3 1666	IBM Corp., rental of 96 automatic typewriters in November 1975	19,369.16
30	3 1671	Business Equipment Center, purchase of 1 dictator in March 1976	250.58
		Dictaphone Corp., purchase of 1 accessory in January–February 1976	460.75
		Rapidprint, Inc., purchase of 1 date-time-stamp in February 1976	188.65
		A. B. Dick Co., purchase of 1 mimeograph in February, and 1 letter folder in March 1976	1,191.26
		Mid-Atlantic Industries, Inc., purchase of 2 dictators and 2 transcribers in October, 2 dictators, 1 transcriber, and 1 accessory in November 1975; 1 dictator, 1 transcriber, and 1 combo in January, and 1 dictator in February 1976	3,523.46
		IBM Corp.: Purchase of 1 typewriter in September and 6 in December 1975, 14 in January, and 1 in February 1976	14,319.00
	3 1673	Rental of 333 automatic typewriters in December 1975	70,249.19
Apr. 8	4 362	Xerox Corp.: Rental of 74 automatic typewriters in January 1976	19,736.70
16	4 805	Rental of 583 photocopiers in December 1975	57,887.28
		IBM Corp.: Rental of 99 automatic typewriters in January 1976	20,325.94
		Purchase of typewriter in June 1975	612.00
21	4 1042	A. B. Dick Co., rental of 44 units in February, and 6 in January 1976	6,070.43
	4 1043	Artec International Corp., rental of 7 units in February 1976	1,138.00
26	4 1182	International Autopen Co., rental of 24 units in February, and 1 in March 1976	1,223.35
		IBM Corp., rental of 1 unit in September–October, 22 in November, and 12 in December 1975	4,387.64
		3M Business Products Sales, Inc., rental of 3 units in January, and 21 in February 1976	1,191.65
		Royal Typewriter Co., rental of 41 units in February 1976	2,036.60
		Redactron Corp., rental of 8 units in February 1976	1,865.38
		Wang Laboratories, Inc., rental of 1 unit in January, and 55 in February 1976	15,578.21
27	4 1212	Modern Duplicator Co., purchase of 2 mimeographs in March 1976	1,869.50
		Singer Business Machines, purchase of 1 calculator in March 1976	198.00
		Gestetner Corp., purchase of 1 mimeograph in February 1976	1,289.39
		A. B. Dick Co., purchase of 1 mimeograph in January and 1 letter folder in March 1976	1,191.26
		Dictaphone Corp., purchase of 1 recorder and 1 transcriber in March 1976	1,016.50
		Lanier Business Products, purchase of 1 dictator in February, 3 dictators, 1 transcriber and 1 dictator/transcriber in March 1976	1,752.16
		Business Equipment Center, purchase of 1 recorder in February, 7 dictators, 5 transcribers, and 2 recorders in March 1976	5,782.77
		Mid-Atlantic Industries, Inc., purchase of 55 dictators and 2 transcribers in October 1975; 1 dictator in February–March 1976	2,211.13
		IBM Corp.: Purchase of 1 typewriter in October–November and 3 in December 1975; 19 in January and 18 in February 1976	27,427.50
	4 1214	Rental of 328 automatic typewriters in January 1976	68,697.19
May 4	5 101	A. B. Dick Co., rental of 39 units in March 1976 and 1 unit in August 1975	5,260.78
		Artec International Corp., rental of 1 unit in February, and 5 units in March 1976	1,107.48
		International Autopen Co., rental of 22 units in March 1976	1,100.00
		Edityper Leasing Corp., rental of 7 units in March 1976	903.17
		Lanier Business Products, rental of 2 units in March 1976	11.34
		3M Business Products Sales, Inc., rental of 2 units in January, 3 in February, and 18 in March 1976	1,211.99
		Royal Typewriter Co., rental of 38 units in March 1976	1,922.70
		Sperry Univac, rental of 5 units in July–December 1975 and 6 units in January and February 1976	12,098.40
		Ty-Data, Inc., rental of 39 units in March 1976	8,983.50
		Wang Laboratories, Inc., rental of 1 unit in November 1975–January 1976, 3 in February and 64 units in March 1976	18,573.36
5	5 160	CPT Corp., rental of 46 automatic typewriters in February, and 2 in January 1976	10,314.78
		Dictaphone Corp., rental of 20 units in February 1976	1,094.18
		Edityper Leasing Corp., rental of 7 automatic typewriters in February 1976	910.90
		Graphic Sciences, Inc., rental of 2 units in February 1976	80.00
		Tom Lawlers, Inc., rental of 1 copier in January–February 1976	77.60
		Savin Business Machines Corp., rental of 2 automatic typewriters and 4 copiers in February 1976	422.19
		Saxon Business Products, Inc., rental of 11 copiers in February 1976	1,444.50
		Terminal Data Corp., rental of 1 unit in January and 14 in February 1976	161.40
		Trendata Corp., rental of 1 unit in October 1975, 1 in January 1976 and 20 in February 1976	4,260.37
		IBM Corp., rental of 1 unit in July and November, plus 4 units in December 1975 and 41 in January 1976	5,426.00
11	5 342	CPT Corp., rental of 45 units in March 1976	9,895.00
		Dictaphone Corp., rental of 25 units in March 1976	1,379.84
		Graphic Sciences, Inc., rental of 5 units in March 1976	200.00
		Hazeltine Corp., rental of 1 unit in March 1976	42.70
		Linolux, rental of 1 unit in March 1976	622.04
		Marva Data Services, Inc., rental of 2 units in March 1976	180.00
		Multi-Tech Systems, Inc., rental of 1 unit in March 1976	16.00
		Redactron Corp., rental of 9 automatic typewriters in March 1976 and 1 accessory in December 1975–March 1976	2,361.34

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
EQUIPMENT—Continued			
1976			
May 11	5 342	Savin Business Machines Corp., rental of 3 automatic typewriters and 2 photocopiers in March 1976	\$435.17
		Sperry-Univac, rental of 1 unit in March 1976	278.00
		Terminal Data Corp., rental of 12 hoods and 1 supply stand in March 1976	133.23
		Tom Lawlers, Inc., rental of 1 copier in March 1976	38.80
		Trendata Corp., rental of 19 units in March 1976	3,891.03
	13 5 535	Xerox Corp.: Rental of 643 telecopiers in January 1976	29,421.46
		Rental of 81 automatic typewriters in February 1976	20,447.37
	17 5 685	Washington Photocopy Corp., rental of 2 units in July, 1 unit in August 1974 and January–June 1975	540.00
		IBM Corp., rental of 1 unit in January–June 1975	1,170.00
		3M Business Products Sales, Inc., rental of 1 unit in July–October 1974	214.00
		IBM Corp.:	
	5 688	Transportation charges on automatic typewriters as follows: 1 in July, 3 in August, 7 in September, 18 in October, and 4 in November 1975	1,133.52
	19 5 872	Rental of 99 automatic typewriters in February 1976	19,860.94
	5 873	Washington Photocopy Corp., rental of 1 unit in July 1975	60.00
	5 874	IBM Corp., rental of 337 automatic typewriters in February 1976	68,905.48
	25 5 1038	Ames Supply Co., April 1976	582.67
		Bell & Howell, April 1976	250.25
		General Services Administration, October 1975	196.04
		IBM Corp., December 1975	110.80
		Senate Motors, Inc., parts and related installation/service ordered in April 1976	190.53
	5 1039	Business Equipment Center, purchase of 1 transcriber in November 1975; 1 dictator in February, 4 transcribers and 3 dictators in April 1976	3,381.07
		Gestetner Corp., purchase of 1 mimeograph in April 1976	1,289.39
		Scriptomatic, Inc., purchase of 1 plate maker in January 1976	832.35
		Modern Duplicator Co., purchase of 1 mimeograph in April 1976	1,163.75
		A. B. Dick Co., purchase of 1 mimeograph in April 1976	853.06
		International Autopen Co., purchase of 1 signature machine in November 1975	1,050.00
		Mid-Atlantic Industries, Inc., purchase of 1 dictator in December 1975; 1 dictator and 1 combination unit in March, and 1 transcriber in April 1976	1,304.67
		Government Marketing Services, Inc., purchase of 1 calculator in December 1975; 1 calculator in April 1976	62.95
		IBM Corp., purchase of typewriters as follows: 1 in August, 1 in November, and 3 in December 1975; 3 in January, 16 in February, 18 in March, and 1 in April 1976	40,945.90
	26 5 1284	Business Equipment Center, Ltd., purchase of 1 recorder in March 1975	143.01
		Dictaphone Corp., purchase of 1 Thought Tank with accessories in February 1975	1,358.50
June 8	6 187	Xerox Corp., rental of 1 photocopier in July, 4 in August, 7 in September, 4 in October, 9 in November and 17 in December 1974; 18 in January, 33 in February, 45 in March, 62 in April, 89 in May, and 85 in June 1975	38,991.03
	6 195	A. B. Dick Co., rental of 40 units in April 1976	5,260.78
		International Autopen Co., rental of 23 units in April 1976	1,150.00
		Chesapeake & Potomac Telephone Co., rental of 12 computers in January, 24 in February, 29 in March and April 1976	19,539.60
		Edityper Leasing Corp., rental of 6 units in April 1976	902.90
		3M Business Products Sales, rental of 1 unit in February, 8 units in March, and 19 units in April 1976	1,512.00
		Royal Typewriter Co., rental of 36 units in April 1976	1,766.30
		Savin Business Machines Corp., rental of 1 unit in July–August, October–December 1975; 2 units in January–March and 8 in April 1976	2,566.59
		Terminal Data Corp., rental of 11 units in April 1976	127.00
		Trendata Corp., rental of 2 units in October 1975, 18 units in April 1976 and 1 accessory in February–April 1976	4,218.31
		Ty-Data, Inc., rental of 39 units in April 1976	8,926.58
		Wang Laboratories, Inc., rental of 61 units in April 1976	15,967.74
	16 6 642	Xerox Corp., rental of 595 copiers in January 1976	59,348.29
	22 6 883	Gestetner Corp., March and May 1976	317.50
		IBM Corp., February–March 1976	236.40
		Kelley & Co., Inc., April 1976	77.00
		National Plate Grainers, Inc., May 1976	289.50
		National Tire Wholesale, May 1976	118.64
		American Supply, Inc., May 1976	490.66
		Ames Supply Co., May 1976	469.37
	6 884	Artec International, rental of 5 units in April 1976	1,022.50
		CPT Corp., rental of 44 units in April 1976	9,463.18
		Dictaphone Corp., rental of 22 units in April, and 3 units in May 1976	1,340.20
		Graphic Sciences, Inc., rental of 4 units in October, 7 in November, 7 in December 1975; 5 units in January, 3 in February and 5 in April 1976	1,240.00
		Hazeltine Corp., rental of 2 units in April 1976	179.96
		Lanier Business Products, rental of 2 units in April 1976	48.64
		Tom Lawler's, Inc., rental of 1 unit in April 1976	38.80
		Linolex Systems, Inc., rental of 1 unit in January–February and 1 in April 1976	1,866.12
		Marva Data Services, Inc., rental of 2 units in April 1976	180.00
		Multi-Tech Systems, Inc., rental of 1 unit in April 1976	16.00
		Olivetti Corp., rental of 1 unit in January–April 1976	2,330.00
		Redaction Corp., rental of 8 units in April 1976	1,739.22
		Saxon Business Products, Inc., rental of 8 units in March, and 9 in April 1976	2,259.00
		Sperry-Univac, rental of 1 unit in April 1976	278.00
	6 889	Xerox Corp., rental of 659 telecopiers in February 1976	30,190.62

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
EQUIPMENT—Continued			
1976			
June 22	6 890	IBM Corp., for installation of units as follows: 2 in July, 1 in August, 6 in September, 4 in October, 12 in November, and 19 in December 1975; and 2 in January 1976	\$1,820.32
28	6 1230	International Autopen Co., rental of 23 units in May 1976	1,150.00
		A. B. Dick Co., rental of 1 unit in March and 40 in May 1976	5,315.78
		CPT Corp., rental of 2 units in April and 72 in May 1976	9,468.80
		Dictaphone Corp., rental of 1 unit in October–November 1975; 3 units in April and 24 in May 1976	1,811.60
		Tom Lawler's, Inc., rental of 1 unit in May 1976	38.80
		Redaction Corp., rental of 8 units in May 1976	2,030.22
		Royal Typewriter Co., rental of 34 units in May 1976	1,734.00
		Savin Business Machines Corp., rental of 2 copiers and 2 automatic typewriters in May 1976	498.25
6	1231	A. B. Dick Co., purchase of 1 electrojigger in May 1976	175.94
		Modern Duplicator Co., purchase of 1 cylinder in May, and for 1 mimeograph in February 1976	1,341.75
		Rapidprint, Inc., purchase of 1 time recorder in May 1976	201.30
		Gestetner Corp., purchase of 1 mimeograph in June 1976	1,289.39
		Singer Business Machines, purchase of 1 calculator in June 1976	189.00
		Lanier Business Products, purchase of 1 transcriber in May 1976	284.05
		Mid-Atlantic Industries, Inc., purchase of 1 dictator and 1 dictator/transcriber in February and April; and 1 dictator and 1 transcriber in May 1976	2,808.49
		Business Equipment Center, purchase of 1 recorder in April, 2 transcribers and 1 dictator in May 1976	1,944.89
		IBM Corp., purchase of 1 dictator and 1 transcriber in March; for purchase of typewriters as follows: 23 in March, 12 in April and 4 in May 1976	26,302.20
6	1232	Artec International Corp., rental of 5 units in May 1976	1,022.50
		Edityper Leasing Corp., rental of 5 units in May 1976	594.91
		Lanier Business Products, rental of 1 unit in February–May 1976	254.60
		3M Business Products Sales, Inc., rental of 1 unit in August 1975, 6 in April, and 25 in May 1976	2,139.04
		Terminal Data Corp., rental of 12 units in May 1976	134.00
		Ty-Data, Inc., rental of 35 units in May 1976	7,970.10
		Wang Laboratories, Inc., rental of 58 units in May 1976	15,791.84
		Xerox Corp.:	
6	1239	Rental of 94 units in April 1976	25,117.73
6	1240	Rental of 617 copiers in February 1976	61,717.51
6	1241	Rental of 699 telecopiers and 90 automatic typewriters in March 1976	55,195.49
6	1242	Rental of 616 copiers in March 1976	62,311.95
29	6 1254	IBM Corp., rental of 104 units in March 1976	20,465.07
		Refunds and adjustments	¹ (699.68)
		Total paid from 1976 appropriations	2,056,015.53
EQUIPMENT MAINTENANCE			
Feb. 20	2 997	Dictaphone Corp., April–May 1974	86.92
		Total paid from 1974 appropriations	86.92
Apr. 26	4 1186	Dictaphone Corp., June 1975	32.84
		Total paid from 1975 appropriations	32.84
Jan. 6	1 50	A. B. Dick Co., November–December 1975	652.31
		Anderson Material Handling Service, December 1975	291.75
		Dictaphone Corp., November 1975	131.89
		Dymo Business Systems, Inc., October–November 1975	170.90
		IBM Corp., December 1975	102.00
		Lanier Business Products, November–December 1975	73.50
		Olivetti Corp., October–November 1975	132.75
		Scriptomatic, Inc., November 1975	263.97
		Strauss Photo Technical Service, Inc., November 1975	84.53
Feb. 19	2 942	A. B. Dick Co., November 1975 and January 1976	1,745.60
		Anderson Material Handling Service, January 1976	593.49
		Bell & Howell, January 1976	6.00
		Dictaphone, December 1975–January 1976	206.01
		Edgerton-Becker, Inc., January 1976	23.36
		Ford Industries, Inc., January 1976	41.43
		IBM Corp., January–February 1976	354.60
		Modern Duplicator Co., December 1975–January 1976	60.00
		NCR Corp., November 1975	44.00
		Olivetti Corp., November 1975 and January 1976	69.51
		Scriptomatic, Inc., December 1975–January 1976	197.58
		Singer Business Machines, December 1975–January 1976	175.57
		Victor Comptometer Corp., January 1976	60.20
20	2 1009	Business Equipment Center, Ltd., January 1975	21.10
		Dictaphone, August and October 1974 and January 1975	166.18
		Strauss Photo Technical Service March 1975	61.40

¹ Includes refund of \$10.00 from Congressman James F. Hastings.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
EQUIPMENT MAINTENANCE—Continued			
1976			
Feb. 29	2 1014	A. B. Dick Co., December 1975	\$1,612.76
		Anderson Material Handling Service, December 1975	115.80
		Business Equipment Center, Ltd., December 1975	146.98
		Dictaphone, December 1975	158.25
		Gestetner Corp., October–November 1975	323.40
		International Autopen Co., December 1975	25.00
		IBM Corp., December 1975	156.50
		Lanier Business Products, December 1975	73.50
		Olivetti Corp., October and December 1975	236.04
		Pitney Bowes, November 1975	28.40
		Scriptomatic, Inc., November–December 1975	256.97
Mar. 10	3 634	Anderson Material Handling Service, February 1976	145.95
		Business Equipment Center, Ltd., December 1975 and January–February 1976	312.51
		Dictaphone Corp., February 1976	24.50
		Ford Industries, Inc., February 1976	118.42
		International Autopen Co., February 1976	25.00
		IBM Corp., February 1976	85.10
		Lanier Business Products, January–February 1976	54.75
		Modern Duplicator Co., February 1976	62.21
		Monroe, February 1976	50.00
		National Electronic Service Co., Inc., December 1975	99.80
		Olivetti Corp., December 1975–January 1976	153.50
		Scriptomatic, Inc., December 1975–February 1976	307.10
		Singer Business Machines, January 1976	34.50
		Strauss Photo Technical Service, January 1976	41.40
		Victor Comptometer Corp., February 1976	1.60
25	3 1457	A. B. Dick Co., January–February 1976	2,282.05
		Anderson Material Handling Service, March 1976	35.25
		Business Equipment Center, Ltd., December 1975	19.50
		Carey Machinery, February 1976	210.00
		Eastman Kodak Co., July–December 1975	597.82
		Ford Industries, Inc., March 1976	26.00
		Gestetner Corp., January 1976	772.30
		International Autopen Co., March 1976	25.00
		IBM Corp., March 1976	94.90
		Modern Duplicator Co., February–March 1976	87.50
		Olivetti Corp., December 1975–February 1976	163.49
		Scriptomatic, Inc., February 1976	230.22
		Singer Mailing Equipment, February 1976	94.42
Apr. 26	4 1181	A. B. Dick Co., February–March 1976	2,918.41
		Anderson Material Handling Service, April 1976	204.58
		Business Equipment Center Ltd., February–March 1976	115.49
		Dictaphone Corp., February–March 1976	345.21
		International Autopen Co., March 1976	25.00
		IBM Corp., December 1975 and February–March 1976	102.00
		Lanier Business Products, February–March 1976	189.05
		Machinists, Inc., December 1975	114.80
		Modern Duplicator Co., March 1976	60.00
		Olivetti Corp., February–March 1976	196.25
		Scriptomatic, Inc., February–March 1976	206.00
		Singer Business Machines, March 1976	33.00
		Strauss Photo Technical Service, March 1976	41.40
		Terminal Data Corp., March 1976	16.00
		Gestetner Corp., December 1975	860.51
27	4 1213	Anderson Material Handling Service, April 1976	171.87
		Eastman Kodak Co., January–March 1976	298.91
		Edgerton-Becker, Inc., April 1976	14.84
		Gestetner Corp., February–March 1976	2,604.95
		IBM Corp., April 1976	25.50
		Modern Duplicator Co., March–April 1976	150.00
		Scriptomatic, Inc., March–April 1976	60.65
May 19	5 855	A. B. Dick Co., February–April 1976	2,377.35
		Anderson Material Handling Service, April–May 1976	152.14
		Business Equipment Center, Ltd., March–April 1976	153.79
		Dictaphone Corp., September 1975; January, March, and April 1976	419.69
		International Autopen Co., April 1976	25.00
		Lanier Business Products, April 1976	75.90
		Modern Duplicator Co., April 1976	60.00
		National Calculator Services, Inc., September 1975	34.25
		Olivetti Corp., March 1976	86.47
		Scriptomatic, Inc., April 1976	131.06
		Singer Business Machines, April 1976	47.81
		Singer Mailing Equipment, January–February 1976	29.28
		Stromberg Products, April 1976	32.82
		Texas Instruments, Inc., April 1976	19.00
		IBM Corp., March–May 1976	180.65
		Pitney Bowes, April 1976	51.40
June 22	6 900	A. B. Dick Co., April–May 1976	2,640.00
		Anderson Material Handling Service, May 1976	193.05
		Burroughs Corp., February and April 1976	80.67

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
EQUIPMENT MAINTENANCE—Continued			
1976			
June 22	6 900	Business Equipment Center, Ltd., April–May 1976	\$146.94
		Dictaphone Corp., March–April 1976	212.95
		Dymo Business Systems, Inc., May 1976	32.92
		International Autopen Co., April–May 1976	110.00
		IBM Corp., May 1976	199.45
		Lanier Business Products, April–May 1976	178.97
		3M Business Products Center, May 1976	25.00
		Modern Duplicator Co., May 1976	177.50
		National Calculator Services, Inc., May 1976	26.00
		National Electronic Service Co., Inc., May 1976	46.65
		Olivetti Corporation of America, April–May 1976	582.85
		Pitney Bowes, March 1976	24.20
		Rapidprint, May 1976	16.00
		Scriptomatic, Inc., April–May 1976	295.42
		Singer Business Machines, May 1976	52.04
		Terminal Data Corp., May 1976	9.32
		Singer Mailing Equipment, April 1976	26.16
	30 6 1391	A. B. Dick Co., May 1976	292.39
		Central Business Machines Corp., June 1976	75.00
		Dictaphone Corp., April–May 1976	73.50
		Dymo Business Systems, Inc., May–June 1976	77.44
		IBM Corp., June 1976	51.00
		Modern Duplicator Co., May–June 1976	170.67
		Gestetner Corp., April–May 1976	2,612.35
		Total paid from 1976 appropriations	36,077.49
GRATUITIES			
For payment of a gratuity:			
Feb. 6	2 399	Eileen Hadley, due to the death of James Patrick Hadley	3,054.00
20	2 995	Allene S. Reilly, due to the death of Robert W. Reilly	6,824.00
Mar. 2	3 80	Helen C. Hurley, due to the death of James N. Hurley	1,054.00
15	3 798	Audrey E. Riley, due to the death of Calvin H. Riley	5,035.00
26	3 1524	Mary Sulligan, due to the death of John Sulligan	7,499.97
	3 1588	Theodore H. Jackson, due to the death of Susie S. Jackson	4,726.80
Apr. 7	4 260	William H., Jr., Patricia J., and Jane I. Walker, due to the death of Ellen V. Walker	4,050.50
June 9	6 225	Madelienne B. Martinez, due to the death of Salvador J. Martinez	9,307.00
		Total paid from 1976 appropriations	41,551.27
SALARIES—HOUSE RESOLUTION			
		Salaries for 6 months	704,914.12
		Refunds and adjustments	(516.66)
		Total paid from 1976 appropriations	704,397.46
CONSTITUENT COMMUNICATION'S EXPENSES			
1975			
Dec. 9	12 665A	A. B. Dick, Thad Cochran, November 1975	29.50
		Polychrome Corp., Joseph M. Gaydos, November 1975	10.65
		Anderson Printing Co., Stewart B. McKinney, October 1975	390.00
		Murchinson & Bailey, Inc., Charles Rose, September–October 1975	920.00
		General Services Administration, Jim Wright, August 1975	4,077.00
1976			
Jan. 6	1 57	Office Supply Service:	
		Jerome A. Ambro, December 1975	4.00
		Do	6.50
		Alvin Baldus, December 1975	132.00
		Robin L. Beard, September 1975	173.70
		Michael T. Blouin, November–December 1975	384.60
		Butler Derrick, December 1975	109.40
		Charles E. Grassley, November–December 1975	266.55
		Tom Harkin, Nov. 4–21, 1975	78.00
		David N. Henderson, Dec. 16, 1975	8.50
		Philip R. Sharp, November 1975	379.75
		Gene Taylor, December 1975	100.00
	1 58	Cantrell/Cutler Printing, Inc.:	
		Jaime Benitez, December 1975	1,537.31
		Bob Bergland, December 1975	2,280.45
		Mario Biaggi, December 1975	20.00
		James J. Blanchard, December 1975	190.76
		John Brademas, December 1975	2,029.49
		William M. Brodhead, December 1975	58.56
		John D. Dingell, November 1975	2,206.51
		Robert N. Giaimo, November 1975	1,593.91

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976			
Jan. 6	1 58	Cantrell/Cutter Printing, Inc.—Continued	
		Elizabeth Holtzman—	
		October 1975	\$1,022.14
		November 1975	838.38
		December 1975	621.80
		James J. Howard, December 1975	3,094.81
		Lloyd Meeds, November 1975	1,898.38
		Norman Y. Mineta, December 1975	1,637.27
		Paul S. Sarbanes, December 1975	2,531.02
	1 59	Webcraft, Paul G. Rogers	160.00
14	1 482	Majority Room:	
		rome A. Ambro, December 1975	135.00
		Do.	142.00
		Do.	18.00
		Glenn M. Anderson—	
		October 1975	93.50
		December 1975	350.00
		Tom Beyill, December 1975	526.75
		Michael T. Blouin, November 1975	40.50
		George E. Brown, Jr., November 1975	50.00
		Omar Bursleson, November 1975	45.00
		Charles C. Diggs, Jr., November 1975	64.00
		William L. Hungate, December 1975	147.90
		Harold T. Johnson, December 1975	16.00
		Martha Keys, Nov. 10, 1975	39.80
		John Krebs, December 1975	2,317.65
		Clarence D. Long, December 1975	25.00
		Edward Mezvinsky, December 1975	579.35
		G. V. (Sonny) Montgomery, January 1976	139.25
		John P. Murtha, December 1975	15.00
		Stephen L. Neal—	
		November 1975	12.00
		December 1975	175.50
		Richard Nolan—	
		October 1975	323.35
		December 1975	181.75
		Do.	2,124.30
		Carl D. Perkins, December 1975	500.00
		W. R. Poage—	
		November 1975	26.90
		December 1975	42.50
		Samuel S. Stratton, December 1975	53.25
		James Weaver—	
		October-December 1975	104.50
		December 1975	75.00
1	483	A. B. Dick Co.:	
		Robin L. Beard, December 1975	413.00
		Do.	860.00
		Berkley Bedell, December 1975	660.00
		Goodloe E. Byron, November 1975	1,117.20
		Edward Mezvinsky, December 1975	122.00
		Philip E. Ruppe, December 1975	11.30
		Ronald A. Sarasin, Dec. 12, 1975	135.00
21	1 758	New Union Press, Inc., Bella S. Abzug, Dec. 29, 1975	180.00
		3M Business Products Sales, Les Aspin, December 1975	43.05
		Dubuque Leader, Michael T. Blouin, November 1975	1,213.25
		Do.	3.30
		Direct Mail Advertising Co., Richard Bolling, December 1975	171.67
		Asman Custom Photo Service, John Brademas, December 1975	110.00
		Stewart's Color Lab., George E. Brown, Jr., December 1975	235.50
		A. B. Dick:	
		Bill D. Burlison, December 1975	27.76
		Thad Cochran, December 1975	400.00
		Election Computer Service, Inc., Elizabeth Holtzman, May 1975	406.10
		Diversified Mail Marketing, Inc., Henry J. Hyde, November 1975	928.46
		James Crawford, Mike McCormack, November 1975	165.00
		Negatype, Stewart B. McKinney, November 1975	47.75
		Federal Supply Co., Edward Mezvinsky, December 1975	13.84
		Webcraft Packaging, Inc.:	
		Dawson Mathis, Jan. 2, 1976	160.00
		G. V. (Sonny) Montgomery, January 1976	466.25
		Henry S. Reuss, December 1975	466.25
		Theodore M. (Ted) Risenhoover, January 1976	553.75
		A. B. Dick Co., Philip E. Ruppe, January 1976	560.00
		Baker's Print Shop, Richard T. Schulze, December 1975	1,682.90
		District Council 37 AFSCME, Stephen J. Solarz, November 1975	105.13
		Martin J. Baldwin:	
1	772	Philip E. Ruppe, January 1976	397.07
1	773	Gerry E. Studds, January 1976	39.65
23	1 845	Minority Room:	
		James C. Cleveland, August-September 1975	3,577.66

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976			
Jan. 23	1 845	Minority Room—Continued	
		Barber B. Conable, Jr.—	
		November 1975	\$248.80
		December 1975	248.80
		Philip M. Crane, December 1975	2,498.00
		William L. Dickinson, November 1975	1,124.34
		Elwood Hillis, October–December 1975	946.14
		Clarence E. Miller, December 1975	1,268.80
		Larry Pressler, October–November 1975	949.45
		Joe Skubitz, January 1976	413.50
		Sam Steiger, November–December 1975	160.52
		Steven D. Symms, November 1975	947.20
		David C. Treen, December 1975	1,070.84
		Guy Vander Jagt, October 1975	42.70
		Charles E. Wiggins, December 1975	1,436.56
		John W. Wydler, November 1975	545.75
		Don Young, December 1975	380.68
	1 847	Creative Mailing Service, Inc., Jerome A. Ambro, December 1975	135.55
		Conemaugh Engraving Co., Inc., John P. Murtha, December 1975	13.89
		Multigraphics Division, John P. Murtha, December 1975–March 1976	192.00
		A. B. Dick Co., Robert A. Roe, October–December 1975	151.03
		District Council 37 AFSCME, Stephen J. Solarz, November 1975	940.96
	1 848	Webcraft Packaging, Inc.,	
		Lindy (Mrs. Hale) Boggs, December 1975	556.25
		Goodloe E. Byron, January 1976	160.00
		Robert W. Edgar, Dec. 19, 1975	491.25
		Martha Keys, Dec. 19, 1975	541.25
		John T. Myers, Dec. 19, 1975	578.75
		Morris K. Udall, December 1975	160.00
	1 849	Cantrell/Cutter Printing, Inc.,	
		Frank Annunzio, Sept. 30, 1975	1,205.01
		Brock Adams, December 1975	2,580.47
		Richard Bolling, December 1975	779.40
		William M. Brodhead, December 1975	48.75
		James C. Corman, November	2,470.02
		Joseph L. Fisher, December 1975	731.03
		Henry B. Gonzalez, December 1975	1,838.75
		Mark W. Hannaford, November 1975	2,865.80
		Carroll Hubbard, Jr., December 1975	1,457.20
		Gillis W. Long, November 1975	1,293.95
		Mike McCormack, December 1975	109.81
		Helen S. Meyner, December 1975	1,471.65
		Abner J. Mikva, Nov. 17 and Dec. 3, 1975	1,826.42
		John P. Murtha, October–November 1975	342.75
		Edward J. Patten, December 1975	477.62
		Frederick W. Richmond, November 1975	1,433.50
		Teno Roncalio, Dec. 2, 1975	1,147.01
		Stephen J. Solarz, November 1975	890.94
		Majority Room:	
	1 850	Max Baucus, Dec. 23, 1975	45.00
30	1 1201	Berkley Bedell, December 1975	23.00
		Michael T. Blouin—	
		December 1975	60.00
		January 1976	1,095.50
		Jack Brinkley, January 1976	532.55
		George E. Brown, Jr., December 1975	262.50
		Bill D. Burlison, December 1975	18.00
		Herbert E. Harris II, December 1975	101.15
		Allan T. Howe, November–December 1975	75.00
		Martha Keys, Jan. 5, 1976	131.20
		Ralph H. Metcalfe, December 1975	2,457.50
		Edward Mezvinsky, December 1975	79.50
		Robert A. Roe, December 1975	12.00
		Martin A. Russo—	
		November 1975	153.50
		December 1975	1,984.40
		Paul Simon—	
		October 1975	176.00
		December 1975	1,508.20
		Richard F. Vander Veen—	
		November 1975	74.75
		January 1976	41.00
		Jamie L. Whitten, December 1975	50.85
		Bella S. Abzug, January 1976	2,787.80
		Jerome A. Ambro, January 1976	13.00
	1 1202	Max Baucus—	
		January 1976	1,821.50
		Jan. 13, 1976	15.00
		Goodloe E. Byron, January 1976	1,675.00
		Do	124.00
		William R. Cotter, January 1976	1,474.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976			
Jan. 30	1 1202	Majority Room—Continued	
		David W. Evans, Dec. 1-22, 1975	\$91.00
		Harold E. Ford, June-August 1975	2,204.65
		James A. Haley, December 1975	66.00
		David N. Henderson, Jan. 13, 1976	285.00
		John J. LaFalce, December 1975	9.00
		William Lehman, January 1976	2,613.00
		Jim Lloyd, January 1976	2,031.70
		Marilyn Lloyd, January 1976	13.00
		Edward Mezvinsky, January 1976	68.00
		Patsy J. Mink, December 1975	377.70
		Joe Moakley, September-October 1975	1,374.50
		William S. Moorhead—	
		Dec. 1-17, 1975	363.25
		Dec. 23, 1975-Jan. 7, 1976	313.00
		Henry J. Nowak, January 1976	81.35
		Carl D. Perkins, December 1975	187.50
		Do.	1,078.45
		Theodore M. (Ted) Risenhoover, Dec. 1, 1975	39.75
		Peter W. Rodino, Jr., January 1976	2,117.45
		Neal Smith, December 1975	2,123.00
		Louis Stokes, December 1975	2,240.00
		Do.	350.00
		Do.	512.00
		Joseph P. Vigorito, Dec. 29, 1975	905.20
		William Norwitz Co., Ronald A. Sarasin, Feb. 2, 1976	188.00
Feb. 5	2 266	Majority Room, George E. Danielson, December 1975	1,379.80
	2 280	Minority Room:	
		Louis Frey, Jr., September 1975	34.64
		Joseph P. Addabbo, November 1975	1,742.10
		Clarence J. Brown, December 1975	1,163.40
		John B. Conlan, December 1975	822.53
		Silvio O. Conte, December 1975	886.20
		Charles E. Grassley, Oct. 31, 1975-Jan. 12, 1976	1,415.70
		Elwood Hillis, October and December 1975	716.69
		Andrew J. Hinshaw, December 1975	3,346.28
		James M. Jeffords, December 1975	1,916.49
		Robert W. Kastenmeier, December 1975	157.68
		W. Henson Moore, December 1975	177.79
		Thomas M. Rees, December 1975	364.39
		Bud Shuster, September and November 1975	810.75
		Floyd Spence, November 1975	1,814.61
		Bob Wilson, December 1975	1,457.40
		Don Young, December 1975	1,753.10
		Do.	43.38
	2 284	Clifford Prosser, James Abdnor, December 1975	49.44
		Hamilton Lithographers, Inc., Jerome A. Ambro, December 1975	205.50
		Do.	341.25
		Do.	262.05
		3M BPSI, Les Aspin, December 1975	43.05
		Graphicenter, Alvin Baldus, December 1975	48.30
		Negatype Corp.:	
		Alvin Baldus, December 1975	62.85
		Mario Biaggi, December 1975	29.25
		A. B. Dick Co., Mario Biaggi, January 1976	65.48
		O'Toole Office Supply Co., Michael T. Blouin, August 1975	34.44
		Likity-Split Copy Printing, William M. Brodhead, January 1976	193.40
		A. B. Dick Co., Goodloe E. Byron, January 1976	81.99
		Leo G. Hessler, Jr., photographer, Bill Chappell, Jr., Oct. 24, 1975	125.00
		Republican Photo Service, Thad Cochran, August-September 1975	7.50
		Graphicenter:	
		Thad Cochran—	
		December 1975	113.40
		January 1976	108.00
		Negatype:	
		Thad Cochran—	
		December 1975	58.49
		January 1976	55.70
		Federal Supply Co., Thad Cochran, January 1976	19.18
		Publishers Offset Press, Inc., John N. Erlenborn, January 1976	2,436.32
		Polychrome Corp., Joseph M. Gaydos, Jan. 7, 1976	198.90
		Treasurer, State of Iowa, Charles E. Grassley, Dec. 16, 1975	195.75
		Deschamps Printing Co., Inc., Michael Harrington, February, June, and October 1975	741.00
		Alexandria Daily Town Talk, Gillis W. Long, November 1975	2.50
		Nave Typographic Service, Inc., W. Henson Moore, January 1976	184.50
		Conemaugh Engraving Co., Inc., John P. Murtha, January 1976	8.39
		Photo Processors, Inc., J. J. Pickle, November 1975	7.75
		Asman Custom Photo Service, Inc., J. J. Pickle, December 1975	40.75
		A. B. Dick Co., Ronald A. Sarasin, Jan. 9, 1976	304.50
		Ad Type Service Co., Henry A. Waxman, January 1976	600.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976			
Feb. 6	2 373	Cantrell/Cutler Printing, Inc.:	
		Les Aspin, January 1976	\$64.06
		Berkley Bedell, May 1975	24.50
		James J. Blanchard, December 1975	380.02
		Richard Bolling, January 1976	42.46
		Butler Derrick, December 1975	86.50
		Christopher J. Dodd—	
		Nov. 10, 17, and 26, 1975	809.82
		December 1975	2,336.40
		Joseph L. Fisher, January 1976	1,618.93
		Harold E. Ford, July–November 1975	1,823.66
		William D. Ford—	
		December 1975	1,397.27
		January 1976	161.76
		Mark W. Hannaford, January 1976	947.50
		William J. Hughes, December 1975	339.02
		Do	125.11
		Do	1,194.12
		Edward W. Pattison, January 1976	1,490.91
		Frederick W. Richmond, January 1976	1,302.40
		Fortney H. (Pete) Stark—	
		December 1975	82.66
		January 1976	115.33
		Gerry E. Studds, December 1975	32.50
		Frank Thompson, Jr., January 1976	2,067.36
		Leo C. Zeferetti, January 1976	307.53
2	380	Minority Room:	
		Thad Cochran, October–December 1975	159.69
		David F. Emery, January 1976	3,198.70
		Gilbert Gude, December 1975	1,173.35
		Thomas N. Kindness, January 1976	329.40
		Edward R. Madigan, January 1976	1,298.70
		Robert McClory, January 1976	4,989.25
		Paul N. McCloskey, Jr., January 1976	1,174.30
		Shirley N. Pettis, January 1976	2,898.60
		Peter A. Peyser, October–December 1975	154.55
		Larry Pressler, December 1975	81.60
		Philip E. Ruppe, Dec. 19, 1975	263.65
		Bud Shuster, January 1976	1,411.00
		J. William Stanton, January 1976	1,132.40
		Steven D. Symms, December 1975	1,558.80
		Guy Vander Jagt, January 1976	811.45
		William C. Wampler, January 1976	2,198.40
2	381	Office Supply Service:	
		Jerome A. Ambro, December 1975	38.20
		Alvin Baldus, January 1976	887.20
		Tom Bevil, January 1976	16.30
		James T. Broyhill—	
		November–December 1975	180.00
		December 1975	45.52
		David W. Evans—	
		December 19, 1975	19.90
		Jan. 6, 1976	380.00
		Jan. 9, 1976	330.00
		Donald M. Fraser, January 1976	41.40
		Henry B. Gonzalez, December 1975	151.95
		Andrew J. Hinshaw—	
		Jan. 19, 1976	21.88
		January 1976	954.08
		Allan T. Howe, January 1976	58.00
		Do	51.00
		Harold T. Johnson, November–December 1975	704.10
		Robert W. Kastenmeier, December 1975	208.00
		John J. LaFalce, December 1975	906.33
		Marilyn Lloyd, January 1976	6.52
		Edward Mezvinsky—	
		December 1975	165.60
		January 1976	344.40
		Donald J. Mitchell—	
		December 1975	104.95
		January 1976	202.95
		G. V. (Sonny) Montgomery, January 1976	9.85
		John P. Murtha, January 1976	1,452.00
		Stephen L. Neal, December 1975	25.50
		Robert A. Roe, December 1975	113.50
		Philip E. Ruppe, January 1976	28.20
		Do	40.20
		Martin A. Russo, December 1975	267.30
		Gerry E. Studds—	
		December 1975	146.00
		January 1976	124.00
		James Weaver, December 1975	80.70
		Do	899.18

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976			
Feb. 6	2 382	Cantrell/Cutter Printing, Inc.:	
		George E. Brown, Jr., January 1976	\$5,778.00
		Paul Findley, January 1976	551.52
		William J. Hughes, January 1976	726.95
		Lloyd Meeds, January 1976	149.60
		Norman Y. Mineta, November–December 1975	586.14
		Robert H. Mollohan, January 1976	1,379.11
		Morgan F. Murphy, January 1976	1,076.89
		James L. Oberstar, January 1976	610.86
		J. J. Pickle, Jan. 20, 1976	478.99
		Thomas M. Rees, November 1975	1,900.15
		Frederick W. Richmond, January 1976	977.50
		Harold Runnels, January 1976	810.97
		George E. Shipley, January 1976	1,309.06
		Gerry E. Studds, January 1976	17.00
		Majority Room:	
	2 383	Thomas L. Ashley, January 1976	2,096.00
		Les AuCoin, November 1975	1,789.25
		Do	220.00
		Joseph D. Early, December 1975	2,375.70
		Robert W. Edgar, January 1976	120.00
		David W. Evans, December 1975	183.00
		Harold E. Ford, March–June 1975	399.30
		Tim L. Hall, January 1976	2,485.20
		James R. Jones, January 1976	2,895.40
		Martha Keys, Jan. 16, 1976	175.00
		Robert (Bob) Krueger, January 1976	254.50
		Larry McDonald, January 1976	2,786.45
		Matthew F. McHugh, October–December 1975	773.80
		Robert N. C. Nix, January 1976	1,551.10
		Richard Nolan, January 1976	1,027.00
		Do	121.40
		David R. Obey, December 1975	1,154.00
		Edward J. Patten, December 1975	37.00
		Jerry M. Patterson, January 1976	387.50
		Do	809.80
		Frederick W. Richmond, January 1976	232.30
		Benjamin S. Rosenthal, January 1976	102.70
		Martin A. Russo, November 1975–January 1976	241.45
		Paul Simon, December 1975	78.35
		Gladys Noon Spellman, January 1976	174.15
	2 385	Bill Alexander, January 1976	1,708.50
		Jerome A. Ambro, January 1976	9.50
		Do	712.50
		Ronald V. Dellums, January 1976	2,379.80
		David W. Evans, January 1976	72.50
		Walter E. Fauntroy, January 1976	2,315.00
		Allan T. Howe, January 1976	6.50
		Do	15.00
		Martha Keys, Jan. 27, 1976	76.90
		Robert (Bob) Krueger, January 1976	2,603.80
		Clarence D. Long, January 1976	399.30
		Andrew Maguire—	
		November 1975	250.15
		January 1976	2,144.70
		G. V. (Sonny) Montgomery, January 1976	1,117.60
		William S. Moorhead, January 1976	343.60
		Do	1,638.80
		Henry J. Nowak, January 1976	24.00
		W. R. Poage, January 1976	5.70
		Martin A. Russo, December 1975	133.50
		Philip R. Sharp—	
		November–December 1975	350.50
		December 1975	541.80
		Henry A. Waxman, January 1976	1,777.10
9	2 438	American Airlines Freight, Jaime Benitez, December 1975	440.45
18	2 840	Van's Printing Co., Norman F. Lent, December 1975	42.64
2	841	Federal Reproductions Sales, Richard L. Ottinger, January 1976	275.60
19	2 889	Nave Typographic Service, Inc.:	
		Norman F. Lent, January 1976	262.50
		Donald J. Mitchell, January 1976	16.50
		J. William Stanton, January 1976	152.50
	2 889A	Negatype Corp.:	
		Mario Biaggi—	
		December 1975	8.10
		January 1976	16.00
		Ronald A. Sarasin, Dec. 31, 1975	19.55
2	890	A. B. Dick Co., Mario Biaggi, January 1976	1,167.40
2	943	Roso Sabalones, Jaime Benitez, November 1975	300.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976			
Feb. 19	2 943	Harvest Cooperative Graphics:	
		Jaime Benitez—	
		December 1975.....	\$348.00
		January 1976.....	125.00
		Typemasters, Inc., Jaime Benitez, December 1975–January 1976.....	660.50
		Congressional Photo Shoppe:	
		Tom Bevil—	
		January 1976.....	3.50
		February 1976.....	6.00
		A. B. Dick Co., Mario Biaggi, January 1976.....	25.01
		Washington Gallery of Photography & Your Lab., Edward P. Boland, January 1976.....	19.50
		Asman Custom Photo Service, Inc., John Brademas, January 1976.....	18.25
		Likity-Split Copy Printing, Inc., William M. Brodhead, January–February 1976.....	719.75
		Diversified Mail Marketing, Inc., Bill Chappell, Jr., Dec. 2 and 18, 1975.....	2,608.12
		The Nation, John Conyers, Jr., January 1976.....	13.77
		General Paper Corp., Joseph M. Gaydos, Jan. 23, 1976.....	1,270.58
		A. B. Dick Co., Henry B. Gonzalez, December 1975.....	26.75
		E. H. Walker Supply Co., Inc., Henry B. Gonzalez, December 1975–January 1976.....	163.22
		Deschamps Printing Co., Inc., Michael Harrington, January 1976.....	134.00
		Kenworthy Graphic Services, Inc., Jack F. Kemp, December 1975.....	3,694.60
		Standard Printing Co., Martha Keys, Jan. 21, 1976.....	182.19
		Scriptomatic, Inc., Donald J. Mitchell, January 1976.....	31.89
		Multigraphics Division, John P. Murtha, January 1976.....	93.58
		Polychrome Corp., John P. Murtha, January 1976.....	826.20
		Clifford L. Prosser, Larry Pressler, January 1976.....	49.44
		IBM Corp., Ronald A. Sarasin, Jan. 22, 1976.....	.22
		Line Art, Keith G. Sebelius, January 1976.....	30.00
		Ed Cauthers, Gerry E. Studds, January 1976.....	46.86
	2 944	Minority Room:	
		M. Caldwell Butler, January 1976.....	1,398.70
		John B. Conlan, January 1976.....	1,595.50
		William L. Dickinson—	
		November 1975.....	86.85
		January 1976.....	1,322.19
		Pierre S. (Pete) du Pont, November 1975.....	1,848.70
		Jack Edwards—	
		August and October–November 1975.....	652.10
		December 1975.....	1,286.90
		Willis D. Gradison, Jr., January 1976.....	2,067.80
20	2 1022	Cantrell/Cutter Printing, Inc.:	
		Frank Annunzio, February 1976.....	1,229.01
		Berkley Bedell, January 1976.....	655.40
		Jaime Benitez, January 1976.....	1,224.20
		Mario Biaggi, January 1976.....	4.25
		Do.....	181.25
		James A. Burke, January 1976.....	365.02
		Bob Carr, January 1976.....	1,474.87
		Walter Flowers, January 1976.....	1,525.53
		Edwin B. Forsythe, January 1976.....	1,505.11
		Lloyd Meeds, January 1976.....	206.30
		Edward R. Roybal, January 1976.....	1,396.17
		William J. Hughes, January 1976.....	277.33
		John F. Seiberling, January 1976.....	2,136.91
	2 1023	Majority Room:	
		Bella S. Abzug, January 1976.....	225.00
		Clifford Allen, February 1976.....	1,493.80
		Charles J. Carney, January 1976.....	1,213.65
		Thomas J. Downey, January 1976.....	1,829.20
		Augustus F. Hawkins, January 1976.....	1,548.80
		Harold T. Johnson, January 1976.....	32.00
		Ed Jones, January 1976.....	133.50
		Clarence D. Long, Jan. 26 and 29, 1976.....	349.10
		Andrew Maguire, September 1975.....	1,371.00
		George Miller, December 1975.....	2,345.50
		Ronald M. Mottl, January 1976.....	1,291.10
		Carl D. Perkins, January 1976.....	615.20
		Jim Santini—	
		November 1975.....	9.50
		January 1976.....	2.00
		George E. Shipley, January 1976.....	687.50
		Antonio Borja Won Pat—	
		January–February 1976.....	593.30
		February 1976.....	667.50
	2 1024	Office Supply Service:	
		John M. Ashbrook, February 1976.....	862.80
		James T. Broyhill, January 1976.....	337.80
		Allan T. Howe, February 1976.....	15.00
23	2 1064	Joan Ross, Paul E. Tsongas, December 1975.....	45.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
1976			
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
Feb. 23	2 1081	Majority Room:	
		Jerome A. Ambro, February 1976	\$52.50
		Alvin Baldus—	
		Jan. 23 and 28, 1976	139.25
		February 1976	428.55
		Max Baucus, Jan. 27, Feb. 5 and 10, 1976	117.45
		Mario Biaggi, November 1975–January 1976	576.90
		Edward P. Boland, February 1976	160.30
		Omar Burleson, January 1976	55.30
		Norman E. D'Amours, January 1976	1,320.10
		George E. Danielson, February 1976	211.95
		Don Fuqua, December 1975	225.25
		David N. Henderson, February 1976	196.00
		Barbara Jordan, February 1976	2,338.00
		Martha Keys—	
		Jan. 29 and Feb. 12, 1976	77.55
		February 1976	19.50
		Marilyn Lloyd, February 1976	2,744.45
		Do—	13.00
		Clarence D. Long, February 1976	1,691.00
		Ralph H. Metcalfe, February 1976	1,195.00
		Edward Mezvinsky, January 1976	41.50
		Lucien N. Nedzi, February 1976	1,208.80
		Henry J. Nowak, February 1976	133.50
		Do—	521.20
		Wright Patman, Oct. 31, 1975–Jan. 30, 1976	502.90
		J. J. Pickle, Jan. 27, 1976	119.20
		W. R. Poage, February 1976	2.70
		Dan Rostenkowski—	
		January 1976	24.25
		February 1976	1,383.40
		Martin A. Russo, February 1976	207.00
		W. S. (Bill) Stuckey, Jr., February 1976	556.75
		Richard F. Vander Veen, February 1976	41.00
		Henry A. Waxman, February 1976	88.50
	2 1083	John Stricklett, Jerome A. Ambro, December 1975	260.00
		A. B. Dick Co.:	
		Mario Biaggi, February 1976	148.70
		Goodloe E. Byron, February 1976	862.60
		Tom Harkin, Nov. 6, 1975–Feb. 9, 1976	2,406.45
		Computerized Data Services Co., Tom Harkin, Dec. 27, 1975	62.10
		Anderson Printing Co., Stewart B. McKinney, January 1976	335.00
		D & D Printing Co., Henry J. Nowak, February 1976	847.00
		Bell Direct Mailing Service, Jerry M. Patterson, January 1976	458.56
		Johnson Printing of Eau Claire, Henry S. Reuss, February 1976	6,030.83
		Robert Silverman, Inc., James V. Stanton, Nov. 20, 1975	507.50
		Litho Lab, Inc., Antonio Borja Won Pat, December 1975	29.70
	2 1084	Cantrell/Cutter Printing, Inc.:	
		James L. Oberstar, Feb. 3, 1976	775.56
		Richard L. Ottinger, January 1976	2,503.79
		Edward W. Pattison, February 1976	68.00
		Stephen J. Solarz, December 1975	53.39
		Charles H. Wilson, January 1976	2,591.87
		Antonio Borja Won Pat, February 1976	87.22
	2 1085	Office Supply Service:	
		Alvin Baldus, February 1976	319.20
		Michael T. Blouin, February 1976	160.80
		Goodloe E. Byron, January 1976	10.50
		David W. Evans, February 1976	46.00
		Do—	1,050.00
		Tom Harkin, Dec. 12, 1975–Feb. 11, 1976	160.16
		Marilyn Lloyd—	
		January 1976	21.76
		February 1976	2.72
		Trent Lott, February 1976	1,761.15
		Stewart B. McKinney, November–December 1975	1,619.25
		Edward Mezvinsky, February 1976	32.60
		Garner E. Shriver, Feb. 17, 1976	617.70
		Gerry E. Studds, February 1976	240.36
		Minority Room:	
	2 1086	James Abdnor, November 1975 and January 1976	68.85
		Edward J. Derwinski, February 1976	1,343.44
		Tom Hagedorn, January 1976	2,641.50
		Robert W. Kastenmeier, January 1976	50.40
		Shirley N. Pettis, January 1976	2,492.70
		Peter A. Peyser, January 1976	1,222.80
		Larry Pressler, February 1976	968.40
		James H. (Jimmy) Quillen, August–October 1975	1,770.16
		Matthew J. Rinaldo, January 1976	357.80
	2 1087	William H. Marsha, February 1976	857.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976			
Feb. 23	2 1099	Majority Room:	
		Max Baucus, Jan. 25 and 28, 1976	\$20.15
		Michael T. Blouin, January 1976	16.00
		Henry B. Gonzalez, December 1975	18.00
		Henry J. Nowak, February 1976	1,522.50
		Paul E. Tsongas, December 1975	153.00
24	2 1267	Office Supply Service:	
		James Abdnor, January 1976	517.50
		Bill Alexander, February 1976	880.00
		Jerome A. Ambro, February 1976	10.74
		Michael T. Blouin, January 1976	96.50
		M. Caldwell Butler, Oct. 31 and Dec. 10, 1975	39.32
		Goodloe E. Byron, January 1976	32.95
		Thad Cochran, January 1976	56.40
		Butler Derrick, February 1976	95.02
		David W. Evans, January 1976	277.80
		Donald M. Fraser, February 1976	99.10
		Do.	82.80
		Henry B. Gonzalez, January 1976	57.00
		Charles E. Grassley, January 1976	158.86
		David N. Henderson, Jan. 30, 1976	40.10
		Allan T. Howe, January 1976	11.80
		Do.	18.80
		Harold T. Johnson, January 1976	370.00
		Robert W. Kastenmeier, January 1976	340.00
		Trent Lott—	
		January 1976	64.20
		February 1976	30.30
		Donald J. Mitchell, February 1976	32.80
		Do.	19.70
		Larry Pressler, January 1976	289.80
		Philip E. Ruppe, February 1976	35.80
		Philip R. Sharp, December 1975	64.35
25	2 1291	Congressional Record Clerk, William H. Harsha, February 1976	10.00
	2 1302	Martin J. Baldwin, Gerry E. Studds, February 1976	59.15
	2 1421	Wilbert Meadows, Michael T. Blouin, January–February 1976	54.80
Mar. 2	3 71	Minority Room:	
		Barber B. Conable, Jr., January 1976	248.80
		Jack Edwards, February 1976	1,379.50
		Willis D. Gradison, Jr., February 1976	1,240.00
		Elwood Hillis, February 1976	2,398.80
		Edward Hutchinson, January 1976	1,229.20
		Henry J. Hyde, February 1976	1,896.00
		Albert W. Johnson, January 1976	1,112.30
		Norman F. Lent, January 1976	1,598.70
		Paul N. McCloskey, Jr., January 1976	1,249.30
		Joseph M. McDade, January 1976	2,328.00
		James G. Martin, December 1975	746.00
		Robert H. Michel, February 1976	2,215.26
		Donald J. Mitchell, February 1976	70.00
		George M. O'Brien, January 1976	629.23
		J. Kenneth Robinson, December 1975	118.00
		Virginia Smith—	
		November 1975	1,442.50
		February 1976	3,811.10
		Bob Traxler, February 1976	64.69
3	72	Majority Room:	
		John Conyers Jr., February 1976	15.45
		Floyd J. Fithian, February 1976	2,378.50
		Richard H. Ichord, February 1976	1,131.70
		John W. Jenrette, Jr., February 1976	817.50
		John J. LaFalce—	
		December 1975	173.20
		January–February 1976	75.00
		Clarence D. Long, February 1976	468.20
		Dawson Mathis, February 1976	1,541.00
		Ralph H. Metcalfe, January 1976	750.00
		Joe Moakley, February 1976	1,297.30
		Tom Steed, February 1976	187.50
		Bob Traxler, February 1976	209.50
		Richard F. Vander Veen, February 1976	1,822.70
		Charles A. Vanik, February 1976	1,206.30
		James Weaver, January 1976	41.00
3	73	Cantrell/Cutter Printing, Inc.:	
		Mario Biaggi, February 1976	19.50
		James J. Blanchard January 1976	1,220.90
		Do.	553.89
		Butler Derrick, February 1976	167.00
		Paul Findley, January 1976	102.48
		Henry B. Gonzalez, February 1976	5.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976			
Mar.	3	73 Cantrell/Cutter Printing, Inc.—Continued	
		Mark W. Hannaford—	
		January 1976	\$840.51
		February 1976	2,414.14
		John P. Murtha, February 1976	118.50
		Stephen J. Solarz, February 1976	122.23
		Do.	955.66
		Fortney H. (Pete) Stark, January–February 1976	1,031.81
		Gerry E. Studds, February 1976	26.00
	3	74 Congressional Photo Shoppe, Tom Beville, February 1976	1.46
		Webcraft Packaging, Inc.:	
		Omar Burleson, December 1975	273.75
		Bill D. Burlison, December 1975	160.00
		Necatype Thad Cochran, January 1976	28.40
		National Congressional, Edwin D. Eschleman, February 1976	1,626.89
		A. B. Dick Co., Allan T. Howe, February 1976	402.80
		Conemagh Engraving Co., Inc., John P. Murtha, February 1976	21.99
		Typographics, Inc., Richard F. Vander Veen, February 1976	177.50
	3	75 Office Supply Service:	
		John M. Ashbrook, February 1976	969.00
		Les Aspin, February 1976	47.50
		Thad Cochran, February 1976	1,478.75
		Butler Derrick, February 1976	12.00
		Henry B. Gonzalez, February 1976	152.26
		Do.	229.89
		Allan T. Howe, February 1976	99.05
		John P. Murtha, February 1976	146.03
		Stephen L. Neal, February 1976	172.28
		Edward W. Pattison, January 1976	43.94
		W. R. Poage, February 1976	41.40
		Do.	56.50
		James Weaver, January–March 1976	383.50
	9	3 413 Majority Room:	
		Alvin Baldus, February 1976	255.50
		Omar Burleson, February 1976	31.00
		John Conyers, Jr., February 1976	84.80
		Tim L. Hall, February 1976	320.00
		William L. Hungate, February 1976	1,395.00
		Jerry Litton, December 1975	2,794.90
		Edward Mezvinsky, February 1976	163.00
		Anthony Toby Moffett, December 1975	2,125.50
		Samuel S. Stratton, February 1976	1,396.10
		Henry A. Waxman, February 1976	19.75
		Jamie L. Whitten, February 1976	4,023.65
	3	415 Minority Room:	
		Joseph P. Addabbo, February 1976	1,283.00
		Mark Andrews, February 1976	2,543.00
		Elford A. Cederberg, February 1976	1,276.49
		Tom Hagedorn, February 1976	986.00
		Tom Railsback, January 1976	1,408.00
		John M. Slack, January 1976	36.70
		Virginia Smith, February, April–May 1975	750.52
		Alan Steelman, February 1976	2,298.10
	3	422 Schumaker Deur Designers, Inc., Richard F. Vander Veen, February 1976	135.00
	3	423 A. B. Dick Co., Stephen L. Neal, February 1976	57.80
	3	424 The Nation, John Conyers, Jr., February 1976	73.00
	3	425 Nave Typographic Service, Inc., Robert McClory, December 1975	350.50
	3	426 Webcraft Packaging, Inc., Timothy E. Wirth, December 1975	160.00
	3	429 Johnstown Independent, John M. Ashbrook, February 1976	2,500.00
		Letters Inc., Elizabeth Holtzman, January 1976	364.68
		Federal Supply Co., Edward Mezvinsky, February 1976	9.00
		Office Supply Service, John M. Slack, January–February 1976	651.30
		A. B. Dick Co., John M. Slack, February 1976	21.51
		Perfection Press, Gene Snyder, February 1976	422.00
	3	430 Martin J. Baldwin:	
		Butler Derrick, February 1976	204.40
		Gerry E. Studds, February 1976	16.50
		Ed Cauthers, George Miller, February 1976	550.00
		Majority Room:	
	3	433 Butler Derrick, February 1976	49.00
		Robert W. Edgar, February 1976	205.00
		Do.	2,284.20
		William L. Hungate, February 1976	130.65
		W. R. Poage, February 1976	2.00
		Do.	42.50
		Bob Traxler, February 1976	235.00
		Joseph P. Vigorito, February 1976	494.25
	3	434 Alvin Baldus, February 1976	338.25
		Goodloe E. Byron, February 1976	12.00
		Do.	111.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976			
Mar. 9	3 434	Majority Room—Continued	
		David W. Evans, February 1976	\$182.90
		Do	98.00
		Clarence D. Long, February 1976	143.00
		John J. McFall, February 1976	1,830.30
		Stephen L. Neal, February 1976	13.00
	3 435	Robert Duncan, January 1976	283.10
		Martha Keys, February 1976	286.00
		Richard Nolan, February 1976	259.00
	3 437	A. B. Dick Co., Robin L. Beard:	
		December 1975	71.04
		January 1976	180.79
		February 1976	199.50
		Negatype Corp.:	
		Robin L. Beard—	
		December 1975	16.60
		January 1976	34.84
		February 1976	22.00
		Mario Biaggi, February 1976	8.00
		Graphicenter, Robin L. Beard, January 1976	96.00
		Asman Custom Photo Service, Inc., John Brademas, February 1976	113.75
		Polychrome Corp., John P. Murtha, February 1976	49.50
	3 438	Cantrell/Cutter Printing Co.:	
		Cardiss Collins, February 1976	2,296.56
		Joseph E. Karth, February 1976	1,315.01
		Gerry E. Studds, February 1976	6.00
	3 439	Minority Room:	
		William L. Dickinson, February 1976	1,175.80
		Norman F. Lent, February 1976	675.50
	3 440	A. B. Dick Co., Goodloe E. Byron, February 1976	17.75
11	3 658	Majority Room:	
		Herman Badillo, March 1976	2,069.45
		Max Baucus, February 1976	73.75
		Do	89.15
		Michael T. Blouin, February 1976	62.00
		Don Bonker, February 1976	2,409.40
		Bill D. Burlison, January–February 1976	66.40
		Frank E. Evans, March 1976	168.20
		Allan T. Howe, October 1975 and February 1976	93.50
		Richard H. Ichord, February 1976	173.90
		Henry J. Nowak, March 1976	268.90
		David R. Obey, March 1976	1,328.90
		Gladys Noon Spellman, January 1976	416.05
		Charles A. Vanik, February 1976	193.00
	3 659	Minority Room:	
		Bill Archer, February 1976	2,034.06
		Charles E. Grassley, February 1976	1,665.50
		James M. Jeffords, December 1975	569.10
		Clarence E. Miller, February 1976	2,128.40
		Gary A. Myers, February 1976	1,398.70
		Joel Pritchard, February 1976	1,642.41
		Tom Railsback, February 1976	998.70
		Alan Steelman, February 1976	1,591.00
		Sam Steiger, February 1976	7.05
	3 660	Majority Room:	
		Mario Biaggi, February 1976	293.70
		George E. Brown, Jr., February 1976	95.10
		Ron de Lugo, February 1976	1,421.00
		Lee H. Hamilton, January 1976	866.85
		Ed Jones, February 1976	231.00
		G. V. (Sonny) Montgomery, March 1976	353.00
		Martin A. Russo, February 1976	31.00
15	3 799	Cantrell/Cutter Printing, Inc.:	
		Harold E. Ford, January 1976	572.39
		Helen Meyner, February 1976	77.06
	3 801	Office Supply Service:	
		Alvin Baldus, February 1976	694.80
		Butler Derrick, February 1976	169.00
		Donald M. Fraser, February 1976	82.80
		Charles E. Grassley, February 1976	171.88
		Stephen L. Neal, February–March 1976	220.00
		Garner E. Shriver, March 1976	207.00
	3 802	Cantrell/Cutter Printing, Inc.:	
		Edward P. Beard, February 1976	2,323.90
		James J. Florio, September 1975	1,818.63
		James P. (Jim) Johnson, February	2,541.10
		Lloyd Meeds, February 1976	1,671.86
		Edward R. Roybal, February 1976	138.16
		Martin A. Russo, January 1976	1,144.28
		Paul S. Sarbanes, February 1976	1,479.66
		Antonio Borja Won Pat, February 1976	594.17
	3 804	Majority Room, Charles Wilson, repayment out of Member's 1976 constituent allowance for overpayment from 1975 allowance that was subsequently refunded by Majority Room	2,165.90

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976			
Mar. 15	3 844	Office Supply Service:	
		Jerome A. Ambro, March 1976.....	\$617. 60
		Do.....	53. 85
		Michael T. Blouin, February 1976.....	265. 50
		Omar Burleson, March 1976.....	85. 70
		Bill D. Burlison, February 1976.....	53. 65
		M. Caldwell Butler, March 1976.....	4. 75
		Butler Derrick, March 1976.....	11. 85
		Allan T. Howe, March 1976.....	33. 35
		John J. LaFalce.....	
		January-February 1976.....	213. 20
		March 1976.....	315. 05
		Edward Mezvinsky, February-March 1976.....	178. 15
		John P. Murtha, March 1976.....	15. 20
		Gene Taylor, March 1976.....	115. 80
	845	Minority Room:	
		Barber B. Conable, Jr., February 1976.....	259. 25
		Bill Frenzel.....	
		December 1975.....	1, 290. 00
		January 1976.....	322. 00
		January-February 1976.....	1, 484. 07
		Ralph S. Regula, February 1976.....	2, 500. 00
		Herman T. Schneebeli, February 1976.....	768. 00
		Bud Shuster, January 1976.....	1, 944. 20
	3 846	Wilbert Meadows, Michael T. Blouin, February-March 1976.....	33. 75
		A. B. Dick Co., Allan T. Howe, February 1976.....	124. 59
		Negatype Corp., John J. LaFalce, March 1976.....	35. 70
		Webcraft Packaging, Jim Lloyd, January 1976.....	528. 75
		Nave Typographic Service, Inc., W. Henson Moore, February 1976.....	236. 50
		Multigraphics Div., John P. Murtha, March 1976.....	203. 84
		Litho Lab, Inc., Antonio Borja Won Pat, January 1976.....	26. 60
18	3 1117	Majority Room:	
		Max Baucus, March 1976.....	221. 20
		Butler Derrick, March 1976.....	13. 00
		Don Fuqua.....	
		February 1976.....	215. 00
		March 1976.....	225. 25
		Harold T. Johnson, February-March 1976.....	23. 00
		Martha Keys, February-March 1976.....	175. 00
		John J. LaFalce, February-March 1976.....	1, 601. 80
		Edward Mezvinsky, March 1976.....	1, 716. 85
		David R. Obey, February 1976.....	195. 00
		Gladys Noon Spellman, February 1976.....	84. 00
		Gerry E. Studds, March 1976.....	3, 078. 75
		Bob Traxler, March 1976.....	98. 65
		James Weaver, February 1976.....	74. 25
		Antonio Borja Won Pat, February 1976.....	80. 50
	1118	Minority Room:	
		John B. Anderson, January 1976.....	1, 997. 00
		Jack Edwards, February 1976.....	15. 00
		Stephen L. Neal, March 1976.....	88. 60
		Larry Pressler, February-March 1976.....	568. 40
		Albert H. Quie, February 1976.....	1, 955. 90
		J. Kenneth Robinson, January-February 1976.....	588. 85
		Herman T. Schneebeli, March 1976.....	1, 638. 20
		Sidney R. Yates, February 1976.....	1, 240. 00
25	3 1445	Majority Room:	
		Tom Beville, March 1976.....	1, 604. 00
		Omar Burleson, March 1976.....	140. 75
		Robert J. Cornell, February 1976.....	2, 447. 00
		John H. Dent, March 1976.....	2, 082. 00
		Lee H. Hamilton, March 1976.....	1, 242. 90
		Michael Harrington, July-August and October 1975.....	175. 40
		Marilyn Lloyd, February 1976.....	13. 00
		John J. McFall, March 1976.....	743. 90
		Ronald M. Mottl, March 1976.....	1, 284. 10
		Edward W. Pattison, February 1976.....	6. 50
		B. F. Sisk, January 1976.....	641. 80
		Charles Wilson, March 1976.....	164. 60
		Do.....	2, 669. 50
	3 1446	A. B. Dick Co., Goodloe E. Byron, March 1976.....	877. 80
		Harry Guckert Co., Joseph M. Gaydos, March 1976.....	45. 60
		Webcraft Packaging, Andrew Maguire, March 1976.....	297. 00
		Stafford-Lowdon Co., Dale Milford, November-December 1975.....	164. 60
		Photo Processors, Inc., J. J. Pickle, January 1976.....	21. 35
		IBM Corp., Ronald A. Sarasin, February 1976.....	184. 43
		Vitro Press, Robert L. F. Sikes, February 1976.....	249. 60
		Nave Typographic Service, Inc., Larry Winn, Jr., February 1976.....	75. 00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976			
Mar. 25	3 1447	Cantrell/Cutler Printing, Inc.:	
		Philip Burton, March 1976	\$514.40
		Paul Findley, February 1976	2,353.34
		Carroll Hubbard, Jr., March 1976	1,484.71
		Lloyd Meeds, February 1976	1,832.36
		Richard L. Ottinger, February 1976	1,483.94
		Edward W. Pattison—	
		February–March 1976	129.00
		March 1976	65.00
		Charles B. Rangel, September 1975	447.27
		Antonio Borja Won Pat, March 1976	87.22
26	3 1581	Majority Room:	
		Jerome A. Ambro, March 1976	174.50
		David W. Evans, March 1976	193.50
		Do	92.00
		W. G. (Bill) Hefner, February 1976	2,593.90
		Edward Mezvinsky, February–March 1976	78.50
		John P. Murphy, March 1976	2,113.60
		Robert A. Roe—	
		February 1976	97.60
		Do	33.40
		March 1976	203.60
		Philip R. Sharp, February 1976	1,381.70
3	1582	Cantrell/Cutler Printing, Inc.:	
		Walter Flowers—	
		February 1976	492.14
		March 1976	26.97
		William D. Ford, February 1976	1,333.17
		John J. LaFalce, February 1976	222.00
		Gillis W. Long, March 1976	442.22
		John F. Seiberling, February 1976	1,378.44
		Fortney H. (Pete) Stark, February 1976	2,631.87
		Gerry E. Studds, March 1976	32.50
3	1582A	Minority Room:	
		John B. Anderson, February 1976	224.88
		Pierre S. (Pete) du Pont, March 1976	1,366.00
		David W. Evans—	
		February 1976	24.36
		March 1976	19.60
		Paul Findley, January 1976	45.50
		Do	560.20
		Hamilton Fish, Jr., March 1976	1,367.40
		W. Henson Moore, March 1976	1,972.90
		Jim Santini, February 1976	3,939.28
		Richard T. Schulze, March 1976	1,896.00
		Sam Steiger, March 1976	266.00
		Burt L. Talcott, February 1976	1,623.00
		Larry Winn, Jr., February 1976	1,435.00
		Office Supply Service:	
3	1583	James Abdor, February 1976	496.80
		Thad Cochran, February 1976	36.30
		Harold T. Johnson, March 1976	386.00
		Robert W. Kastenmeier—	
		November 1975	180.00
		January 1976	386.00
		March 1976	217.36
		Robert (Bob) Krueger, March 1976	890.10
		Stephen L. Neal, March 1976	99.20
		W. R. Poage, March 1976	47.20
		Philip R. Sharp, March 1976	196.50
		Sam Steiger, March 1976	603.92
		Gerry E. Studds, March 1976	29.26
3	1584	Jerome A. Ambro, March 1976	42.50
		Les Aspin, March 1976	285.75
		Bill D. Burlison, March 1976	15.00
		Goodloe E. Byron, March 1976	22.55
		Andrew J. Hinshaw, March 1976	708.00
		Edward Mezvinsky, March 1976	1,320.08
		Edward W. Pattison, March 1976	798.38
		Gerry E. Studds, March 1976	71.93
3	1585	Webcraft Packaging, Inc., John B. Conlan, Jr., March 1976	500.00
3	1586	A. B. Dick Co., Bill D. Burlison, March 1976	28.60
30	3 1674	A. B. Dick Co., Robin L. Beard, February 1976	71.04
		Webcraft Packaging—	
		Mario Biaggi, March 1976	300.00
		Harley O. Staggers, January 1976	387.50
		Lester L. Wolff, March 1976	160.00
		Wilbert Meadows, Michael T. Blouin, March 1976	11.25
		Likity-Split Copy Printing, Inc., William M. Brodhead, February 1976	147.80
		Associates Printing & Publishing, John L. Burton, March 1976	3,490.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976			
Mar. 30	3 1674	Diversified Mail Marketing, Inc., Richard Kelly, February 1976	\$2,660.90
		Evans Printing Co., John Melcher, March 1976	3,100.00
		D & F Enterprises, Edward W. Pattison, March 1976	49.42
		Kaaren Kinzer, Edward W. Pattison, March 1976	30.00
	3 1675	Office Supply Service:	
		Mario Biaggi, March 1976	731.50
		Michael T. Blouin, March 1976	49.15
		John Y. McCollister—	
		September 1975	77.20
		March 1976	112.20
		Donald J. Mitchell, March 1976	35.90
		Do	534.60
		Edward W. Pattison, March 1976	59.95
		Charles Rose—	
		December 1975–January 1976	527.45
		January–March 1976	365.05
		Garner E. Shriver, March 1976	42.60
	3 1676	Minority Room:	
		Robin L. Beard, January–February 1976	1,146.06
		Bob Eckhardt, March 1976	3,133.39
		Jack Edwards, February 1976	276.00
		James M. Jeffords, March 1976	2,685.49
		Paul N. McCloskey, Jr., March 1976	1,377.50
		Clarence E. Miller, January 1976	221.87
		Otis G. Pike, March 1976	1,442.50
		Guy Vander Jagt, February 1976	2,030.00
		John W. Wydler, February 1976	1,787.40
		Majority Room:	
	3 1677	Jerome A. Ambro, March 1976	19.50
		William (Bill) Clay, March 1976	76.90
		Sam Gibbons, March 1976	1,375.10
		Herbert E. Harris II—	
		November 1975	968.10
		December 1975	101.15
		January 1976	39.00
		February 1976	317.10
		March 1976	195.50
		Do	33.50
		Clarence D. Long, March 1976	463.50
		Patsy T. Mink, March 1976	2,592.00
		Charles Rose—	
		July, November–December 1976 and February 1976	401.00
		January–February 1976	39.00
		Joseph P. Vigorito, March 1976	1,089.50
		Do	368.90
31	3 1819	Max Baucus—	
		February 1976	63.60
		March 1976	97.20
		Do	30.00
		Do	41.50
		Martha Keys, March 1976	190.00
		Marilyn Lloyd, March 1976	92.40
		William H. Natcher, March 1976	512.50
		Richard F. Vander Veen, March 1976	72.00
	3 1820	Direct Mail Advertising Co., Richard Bolling, March 1976	168.93
		Visual Communications, Glenn English, March 1976	447.18
		A. B. Dick Co., Charles Rose, August and November 1975 and January–March 1976	343.78
		Webcraft Packaging, Richard F. Vander Veen, January 1976	160.00
Apr. 7	4 272	Minority Room:	
		Del Clawson, March 1976	3,106.00
		Philip M. Crane, February 1976	2,538.00
		William H. Harsha, March 1976	42.00
		Thomas N. Kindness, December 1975–January 1976	105.91
		Clarence E. Miller, March 1976	117.40
		Patsy T. Mink, February 1976	240.00
		Floyd Spence, March 1976	206.60
	4 273	Majority Room:	
		Bella S. Abzug—	
		January–February 1976	113.80
		March 1976	90.80
		Carl Albert, March 1976	1,045.00
		Glenn M. Anderson, February 1976	895.00
		Alvin Baldus, March 1976	6.00
		Do	424.00
		Max Baucus, March 1976	117.05
		James A. Burke, February 1976	47.00
		Butler Derrick, March 1976	41.75
		Thomas J. Downey—	
		October 1975	175.00
		March 1976	10.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
1976			
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
Apr. 7	4	273 Majority Room—Continued	
		Robert Duncan, March 1976	\$2, 770. 20
		David W. Evans, March 1976	154. 15
		Do	217. 50
		Donald M. Fraser, March 1976	526. 20
		Allan T. Howe, March 1976	13. 00
		Matthew F. McHugh, March 1976	82. 50
		Edward Mezvinsky, March 1976	211. 00
		Abner J. Mikva, July–October and December 1975 and February 1976	297. 30
		Stephen L. Neal, March 1976	45. 90
		Robert N. C. Nix, March 1976	1, 401. 20
		Richard Nolan, March 1976	360. 00
		Do	534. 90
		Harley O. Staggers, March 1976	1, 195. 00
		Olin E. Teague, March 1976	1, 614. 00
		Paul E. Tsongas, March 1976	2, 415. 90
		Jamie L. Whitten, March 1976	21. 25
		Clement J. Zablocki, February 1976	198. 10
8	4	357 Cantrell/Cutter Printing Co.:	
		Mario Biaggi, February–March 1976	12. 00
		Herbert E. Harris II, February 1976	470. 72
		Elizabeth Holtzman—	
		December 1975	968. 05
		January 1976	131. 76
		William J. Hughes, March 1976	377. 31
		Edward W. Pattison, March 1976	6. 50
		Edward R. Roybal, March 1976	1, 386. 17
		Gerry E. Studds, March 1976	32. 50
4		358 Negatype, Thad Cochran, February 1976	76. 76
		Diversified Mail Marketing, Inc., Glenn English, March 1976	1, 664. 40
		Leslie Paper Co., Paul Findley, March 1976	449. 50
		United Graphics, Inc., Andrew Maguire, March 1976	95. 00
		Stafford-Lowden Co., Dale Milford, August, October and December 1975 and February 1976	410. 77
		Webcraft Packaging, Inc., John M. Murphy, March 1976	430. 00
4		359 Cantrell/Cutter Printing, Inc.:	
		John Brademas, March 1976	269. 43
		Joshua Eilberg, March 1976	1, 333. 56
		Paul Findley, March 1976	1, 378. 37
		Gladys Noon Spellman, March 1976	2, 481. 79
14	4	620 Majority Room:	
		Clifford Allen, March 1976	180. 00
		Do	1, 546. 50
		Glenn M. Anderson, March 1976	1, 322. 50
		Alvin Baldus, April 1976	84. 00
		Goodloe E. Byron, March 1976	127. 50
		William (Bill) Clay, March 1976	26. 00
		Do	2, 010. 00
		James A. Haley, March 1976	88. 00
		Ed Jones, March 1976	93. 50
		Elliott H. Levitas, March 1976	304. 50
		Clarence D. Long, March 1976	24. 25
		Matthew F. McHugh—	
		January 1976	220. 75
		February 1976	175. 50
		February–March 1976	397. 10
		Theodore M. (Ted) Risenhoover, March 1976	1, 318. 30
		Ray Roberts, March 1976	645. 50
		Bob Traxler—	
		December 1975	177. 95
		March 1976	7. 50
		April 1976	2, 031. 55
		Joseph P. Vigorito, March 1976	77. 75
623		Office Supply Service:	
		Jerome A. Ambro, April 1976	12. 90
		Alvin Baldus, March 1976	50. 00
		Berkley Bedell, March 1976	660. 00
		Goodloe E. Byron, March 1976	10. 55
		Thad Cochran, March 1976	60. 60
		Butler Derrick, March 1976	114. 60
		David W. Evans, March 1976	99. 00
		Do	919. 60
		Charles E. Grassley, March 1976	282. 60
		George Hansen, March 1976	162. 70
		Allan T. Howe, March 1976	45. 90
		Trent Lott, March 1976	748. 22
		Edward Mezvinsky, March 1976	181. 40
		G. V. (Sonny) Montgomery, March 1976	112. 20
		Stephen L. Neal, March 1976	1, 812. 20
		Edward W. Pattison, April 1976	44. 93
		Garner E. Shriver, April 1976	639. 00
		Gene Taylor, March 1976	115. 80
		James Weaver, March 1976	1, 147. 35

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976			
Apr. 14	4 624	Cantrell/Cutter Printing, Inc.:	
		Butler Derrick, March 1976	\$370.36
		Donald M. Fraser—	
		March 1976	671.39
		April 1976	2,351.50
		Robert H. Molohan, March 1975	1,370.01
		J. J. Pickle, March 1976	489.00
		Stephen J. Solarz, March 1976	546.20
		Minority Room:	
	4 625	David C. Treen, December 1975	82.01
	4 626	Bill Archer, March 1976	2,013.50
	4 627	Silvio O. Conte, March 1976	1,589.00
	4 628	The Public Printer, William H. Harsha, February 1976	10.00
	4 629	Majority Room, Wright Patman, February 1976	51.50
	4 630	Ward & Paul, Wright Patman, March 1976	590.72
19	4 912	Minority Room:	
		James Abdnor, February 1976	11.85
		M. Caldwell Butler, March 1976	480.26
		Elford A. Cederberg, March 1976	1,067.50
		William L. Dickinson, March 1976	1,508.94
		Elwood Hillis, March 1976	479.66
		Joseph M. McDade, March 1976	1,476.80
		James G. Martin, January–February 1976	2,133.80
		Larry Pressler, March 1976	2,045.85
		Matthew J. Rinaldo, October and December 1975, January and March 1976	2,126.04
	4 913	Cantrell/Cutter Printing, Inc.:	
		Mario Biaggi, March 1976	37.00
		Richard Bolling, April 1976	768.90
		William M. Brodhead, March 1976	1,114.35
		Edward I. Koch, March 1976	2,034.29
		Abner J. Mikva, December 1975–February 1976	3,074.59
		Richard L. Ottinger, March 1976	75.96
		Edward W. Pattison, March 1976	25.50
		Antonio Borja Won Pat, April 1976	172.12
	4 914	Clifford Prosser:	
		James Abdnor, April 1976	137.91
		Larry Pressler, April 1976	137.91
		Garner E. Shriver, January–February 1976	137.91
		Computerized Data Services Co., Tom Bevill, March 1976	10.00
		A. B. Dick Co.:	
		Mario Biaggi, March 1976	65.48
		Goodloe E. Byron, March 1976	22.60
		Stephen L. Neal, April 1976	78.90
		Negatype, Mario Biaggi, March 1976	25.50
		Caslon Press, Inc., James J. Florio, March 1976	1,795.80
		Webcraft Packaging, Lee H. Hamilton, April 1976	407.50
		Alexandria Daily Town Talk, Gillis W. Long, February 1976	12.50
		Mauice, Fleisher, Zon, & Anderson, John Melcher, April 1976	50.00
		Nave Typographic Service, Inc.:	
		W. Henson Moore, March 1976	57.50
		J. William Stanton, March 1976	48.00
		Conemaugh Engraving Co., Inc., John P. Murtha, April 1976	4.00
		Wide World Photos, Inc., Henry J. Nowak, April 1976	25.00
		Computer Mailing, Inc., Jerry M. Patterson, January 1976	261.80
		Photo Processors, Inc., J. J. Pickle, March 1976	27.40
		Baltimore Business Forms, Inc., Sam Steiger, March 1976	480.40
		Martin J. Baldwin, Gerry E. Studds, March 1976	19.76
		Do	15.00
		Reese Mailing Service, Inc., Lester L. Wolff, March 1976	500.00
		Senator Printing Corp., Lester L. Wolff, March 1976	1,770.00
20	4 959	Majority Room:	
		Max Baucus, March 1976	50.75
		Charles C. Diggs, Jr.—	
		October 1975 and February 1976	113.00
		March 1976	1,021.00
		David W. Evans, March 1976	54.50
		Walter E. Fauntroy, March 1976	3,642.50
		L. H. Fountain, April 1976	875.00
		Donald M. Fraser, March 1976	300.00
		Tom Harkin, February–March 1976	208.50
		Augustus F. Hawkins, April 1976	1,491.55
		William L. Hungate, March 1976	37.50
		Ed Jones, March 1976	950.00
		Martha Keys, April 1976	1,399.90
		Stephen L. Neal, April 1976	48.00
		Otto E. Passman, April 1976	664.50
		Jerry M. Patterson, April 1976	2,006.00
		J. J. Pickle, March 1976	264.45
		Paul G. Rogers, April 1976	2,165.30
		Edward J. Roush, March 1976	1,242.10

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976			
Apr. 20	4 959	Majority Room—Continued	
		Bob Traxler, April 1976	\$153.55
		Do	197.00
		James Weaver, March 1976	24.00
		Antonio Borja Won Pat, April 1976	509.25
22	4 1127	Scriptomatic, Inc., Donald J. Mitchell, March 1976	95.15
4	1128	Cantrell/Cutter Printing, Inc.:	
		Les Aspin, March 1976	2,650.42
		Joseph L. Fisher, March 1976	1,859.67
		James L. Oberstar, March 1976	75.04
		Edward W. Pattison, April 1976	13.00
		Leo J. Ryan, April 1976	3,130.68
		Stephen J. Solarz, April 1976	921.05
		Garry E. Studds, April 1976	32.50
4	1129	Minority Room:	
		James T. Broyhill, March 1976	1,570.00
		John Buchanan, September–October 1975 and February–March 1976	2,411.05
		Tom Harkin, March 1976	197.03
		John Paul Hammerschmidt, March 1976	3,214.70
		Albert W. Johnson, March 1976	1,948.60
		Robert J. Lagomarsino, November 1975–March 1976	3,341.65
		W. Henson Moore, March 1976	175.00
		Stephen L. Neal, March 1976	15.90
		Wm. J. Randall, August and November 1975 and January–February 1976	403.04
		John J. Rhodes, March 1976	2,993.14
27	4 1216	Laurel Allen, Jerome A. Ambro, February–March 1976	195.00
		Negatype Corp.:	
		Robin L. Beard, March 1976	119.50
		Thad Cochran, March 1976	46.80
		A. B. Dick Co.:	
		Robin L. Beard, March 1976	71.04
		Tom Harkin, February and April 1976	44.46
		Ronald A. Sarasin, March–April 1976	779.95
		Graphicenter, Robin L. Beard, March 1976	98.00
		Asman Custom Photo Service, Inc.:	
		Richard Bolling, April 1976	66.80
		John Brademas, March 1976	59.95
		CDS Co., Tom Harkin, March 1976	183.00
		Standard Printing Co., Martha Keys, April 1976	113.98
		Webcraft Packaging:	
		Stewart B. McKinney March 1976	541.25
		Bob Traxler, March 1976	405.00
		Vitro Press, Robert L. F. Sikes, March 1976	240.00
		Martin J. Baldwin, Gerry E. Studds, April 1976	15.00
		Do	15.00
		Nave Typographic Service, Inc., Guy Vander Jagt, February 1976	126.50
		Litho Lab, Inc., Antonio Borja Won Pat, April 1976	35.20
		Webcraft Packaging:	
4	1217	John B. Conlan, April 1976	116.25
4	1218	Bob Traxler, April 1976	116.25
4	1219	IBM Corp., John Buchanan, March 1976	1,094.00
4	1220	Webcraft Packaging, Harley O. Stagers, April 1976	116.25
4	1221	Perfection Press, Gene Snyder, April 1976	428.00
4	1222	A. B. Dick Co., Stephen L. Neal, April 1976	36.64
		Office Supply Service:	
4	1223	Larry Pressler, April 1976	307.04
4	1224	Stephen L. Neal, April 1976	606.90
4	1225	Trent Lott, April 1976	60.60
4	1226	Minority Room:	
		Tom Hagedorn, March 1976	629.80
		James M. Jeffords, March–April 1976	541.69
		J. William Stanton, March 1976	1,156.00
		Bob Traxler, March–April 1976	127.78
		William F. Walsh, March 1976	2,315.30
4	1227	Office Supply Service:	
		Bill Alexander, April 1976	49.50
		Les Aspin, April 1976	225.26
		Mario Biaggi, April 1976	33.00
		John Breckinridge, March–April 1976	16.98
		James T. Broyhill, March 1976	125.40
		Lawrence Coughlin, February–March 1976	897.55
		Tom Harkin, February–April 1976	705.70
		Allan T. Howe, April 1976	26.05
		Robert (Bob) Krueger, March 1976	188.10
		Trent Lott, February 1976	60.00
		Donald J. Mitchell, April 1976	16.50
		Stephen L. Neal, April 1976	29.65
		Edward W. Pattison, April 1976	478.50
		Garner E. Shriver, April 1976	127.80
		Sam Steiger, April 1976	1,226.00
		Gerry E. Studds, April 1976	16.32
		Do	40.58

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976			
Apr. 28	4 1373	Majority Room:	
		Les AuCoin, April 1976	\$358.80
		George E. Brown, Jr., March 1976	7.70
		Goodloe E. Byron, April 1976	187.50
		Charles J. Carney, April 1976	1,212.50
		Cardiss Collins, March 1976	120.75
		Donald M. Fraser, April 1976	24.00
		Don Fuqua, April 1976	215.00
		John W. Jenrette, Jr., March–April 1976	499.60
		Martha Keys, March 1976	48.75
		Marilyn Lloyd, March 1976	116.40
		G. V. (Sonny) Montgomery, April 1976	153.00
		Charles Rose, March–April 1976	15.25
		Harley O. Stagers, April 1976	217.25
	4 1374	Cantrell/Cutter Printing Co.:	
		John D. Dingell, March 1976	1,286.68
		Henry Helstoski, January–March 1976	6,676.19
		Stanley N. Lundine, April 1976	743.19
		Richard L. Ottinger, April 1976	105.20
	4 1375	Minority Room:	
		M. Caldwell Butler, April 1976	234.60
		William S. Cohen, March 1976	512.85
		Garner E. Shriver, March–April 1976	34.30
May 4	5 35	Majority Room:	
		Jerome A. Ambro, March 1976	13.50
		Max Baucus, April 1976	19.40
		Do	208.00
		Berkley Bedell, April 1976	13.00
		Michael T. Blouin, April 1976	1,107.70
		Jonathan B. Bingham, April 1976	301.35
		Butler Derrick, April 1976	281.00
		Joseph D. Early, April 1976	2,370.50
		Augustus F. Hawkins, April 1976	187.50
		Allan T. Howe, April 1976	71.00
		Harold T. Johnson, April 1976	26.00
		Ed Jones, April 1976	204.40
		Do	187.50
		James R. Jones, April 1976	2,407.45
		William Lehman, March 1976	2,622.80
		Marilyn Lloyd, April 1976	243.70
		Joseph G. Minish, April 1976	1,437.00
		David R. Obey, April 1976	1,328.90
		Tom Steed, April 1976	325.00
		Bob Traxler, April 1976	812.50
	5 36	Cantrell/Cutter Printing, Inc.:	
		Brock Adams, March 1976	2,475.78
		James J. Blanchard, March 1976	158.79
		Butler Derrick, April 1976	141.50
		James P. (Jim) Johnson, April 1976	1,401.00
		Bill Nichols, March 1976	1,787.03
		Edward W. Pattison, April 1976	97.50
		Harold Runnels, April 1976	1,882.50
		Leo C. Zeferetti, March 1976	614.01
	5 37	Minority Room:	
		Robert W. Daniel, Jr., April 1976	1,231.92
		Edward J. Derwinski, April 1976	1,359.75
		Thomas N. Kindness, April 1976	2,523.78
		Carlos J. Moorhead, March–April 1976	4,272.18
		Charles B. Rangel, February 1976	324.59
		J. Kenneth Robinson, March–April 1976	1,498.52
		Ronald A. Sarasin, April 1976	995.00
		Alan Steelman, March 1976	371.84
		Burt L. Talcott, March 1976	1,362.00
		G. William Whitehurst, March 1976	2,893.25
	5 38	Webercraft Packaging:	
		Mario Biaggi, April 1976	191.25
		Philip M. Crane, March 1976	238.25
		Michael Harrington, March 1976	162.50
		Andrew Maguire, April 1976	63.75
		Wilbert Meadows, Michael T. Blouin	51.75
		Graphicenter, Thad Cochran, February 1976	98.00
		Broyles Typesetting Service, Lawrence Coughlin, March 1976	99.00
		Negatype Corp., Lawrence Coughlin, January–March 1976	125.60
		Martin J. Baldwin:	
		Butler Derrick, April 1976	485.00
		Charles Rose, April 1976	91.00
		Doings Newspapers, John N. Erlenborn, January 1976	250.00
		Deschamps Printing Co., Inc. Michael Harrington, March 1976	3,969.00
		Stafford-Lowdon Co., Dale Milford, March 1976	3,131.69
		Conemaugh Engraving Co., Inc., John P. Murtha, April 1976	8.10
		Raymar Coldtype, John P. Murtha, April 1976	45.00
		A. B. Dick Co., Charles Rose, March–April 1976	89.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976			
May 4 5 39		Office Supply Service:	
		Michael T. Blouin, April 1976	\$170.25
		John Breckinridge, March 1976	27.36
		Omar Burleson, April 1976	477.60
		Butler Derrick, April 1976	666.70
		Allan T. Howe, April 1976	45.95
		Charles Rose, August 1975 and March-April 1976	47.57
		Jim Santini, April 1976	660.00
		Gerry E. Studds, April 1976	214.92
		Gene Taylor, April 1976	112.20
	5 186	Norwitz Co., Ronald A. Sarasin, April 1976	73.75
		Majority Room:	
12 5 352		George E. Danielson, April 1976	1,700.90
		Thomas J. Downey, April 1976	67.75
		Do	82.65
		Michael Harrington, April 1976	1,818.90
		Do	22.75
		Jerry Litton, April 1976	1,782.70
		Clarence D. Long, April 1976	79.00
		James R. Mann—	
		March 1976	46.00
		April 1976	1,909.85
		Do	349.25
		Edward J. Patten, March 1976	115.00
		Richardson Preyer, April 1976	1,488.00
		Philip R. Sharp—	
		March 1976	259.70
		Do	6.50
		Do	23.00
		Do	899.85
		April 1976	105.00
		Neal Smith, April 1976	1,175.00
		Charles A. Vanik, April 1976	1,312.00
		James Weaver, April 1976	331.60
		Gus Yatron, April 1976	2,360.10
5 353		Max Baucus, April 1976	20.85
		Do	46.00
		Do	40.00
		Do	20.00
		Mario Biaggi, April 1976	272.10
		Allan T. Howe, April 1976	29.40
		Do	270.50
		Martha Keys, April 1976	49.10
		Gillis W. Long, April 1976	45.00
		Edward W. Pattison, March 1976	36.15
5 354		Cantrell/Cutter Printing, Inc.:	
		William M. Brodhead, April 1976	58.56
		Do	209.60
		Christopher J. Dodd, April 1976	925.27
		William J. Hughes, April 1976	3,332.91
		Helen S. Meyner, March 1976	1,511.93
		John P. Murtha, April 1976	110.00
		Claude Pepper, February 1976	3,097.98
		Charles B. Rangel, February 1976	1,129.76
		Gerry E. Studds, April 1976	214.22
		Charles H. Wilson, April 1976	1,256.10
5 356		The Public Printer:	
		Clifford Allen, April 1976	10.00
		Otis G. Pike, February 1976	3,019.00
		A. B. Dick Co.:	
		Mario Biaggi, April 1976	499.87
		Edward W. Pattison, April 1976	36.60
		Negatype, Mario Biaggi, April 1976	16.25
		Greg Woods, Michael T. Blouin, April 1976	41.70
		Asman Custom Photo Service, Inc., John Brademas, April 1976	50.35
		Nave Typographic Service, Inc.:	
		John Buchanan, April 1976	58.00
		Charles Thone, March 1976	297.00
		IBM Corp., John Buchanan, April 1976	120.00
		Polychrome Corp., Joseph M. Gaydos, April 1976	10.54
		Do	61.50
		Diversified Mail Marketing, Inc., Richard Kelly, April 1976	2,808.15
		Dement Printing, G. V. (Sonny) Montgomery, April 1976	18.74
		Webcraft Packaging, Inc., John M. Murphy, April 1976	116.25
		D & F Enterprises, Edward W. Pattison, April 1976	6.23
		Photo Processors, Inc., J. J. Pickle, April 1976	17.75
		Cott Press, Inc., Robert A. Roe, April 1976	173.25
		Richard Bloom, Dan Rostenkowski, April 1976	64.90
		Martin J. Baldwin:	
		Philip E. Ruppe, April 1976	52.90
		Gerry E. Studds, April 1976	62.70

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976			
May 12	5	357 Minority Room:	
		Barber B. Conable, Jr., April 1976	\$1,274.00
		Do	259.25
		John N. Erlenborn, March 1976	267.00
13	5	548 Majority Room:	
		Clifford Allen, May 1976	165.00
		Thomas L. Ashley, April 1976	2,169.10
		Alvin Baldus, March-May 1976	305.50
		Lindy (Mrs. Hale) Boggs, April 1976	2,564.55
		David W. Evans, March 1976	18.60
		Floyd J. Fithian, December 1975 and March 1976	2,833.65
		James A. Haley, April 1976	110.00
		Augustus F. Hawkins, April 1976	1,382.25
		Matthew F. McHugh, May 1976	2,428.80
		Stephen L. Neal, April 1976	275.45
		Richard Nolan, April 1976	121.40
		Edward J. Patten, November 1975	256.50
		Robert A. Roe	
		March 1976	368.00
		April 1976	1,436.60
		Dan Rostenkowski, April 1976	1,931.50
		Bob Traxler, May 1976	87.80
		Henry A. Waxman, April 1976	1,761.40
		Jamie L. Whitten, May 1976	114.75
		Antonio Borja Won Pat, April 1976	157.60
14	5	559 Cantrell/Cutter Printing, Inc.:	
		Mario Biaggi, April 1976	29.48
		James C. Corman, April 1976	2,558.77
		James M. Hanley, February 1976	2,641.17
		Gillis W. Long, April 1976	1,327.40
		James R. Mann, April 1976	187.00
		Edward R. Roybal, April 1976	1,437.67
		John F. Seiberling, April 1976	2,172.68
5	560	Office Supply Service:	
		John M. Ashbrook, March 1976	693.41
		Alvin Baldus, April 1976	770.80
		Berkley Bedell, April 1976	60.60
		Tom Bevil	
		April 1976	31.20
		May 1976	27.35
		John Breckinridge, April 1976	4.56
		William M. Brodhead, April 1976	60.80
		Thad Cochran, March 1976	54.25
		Butler Derrick, April 1976	86.56
		Tom Harkin, January 1976	10.85
		Margaret M. Heckler, October 1975	122.45
		Allan T. Howe, April 1976	76.05
		Trent Lott, April 1976	245.20
		Edward W. Pattison, April 1976	52.56
		W. R. Poage, April 1976	51.00
		Jim Santini, April 1976	231.00
		Philip R. Sharp, March 1976	66.00
		Do	2.20
		John M. Slack, March 1976	67.00
		Gene Taylor, May 1976	49.50
		Minority Room:	
5	561	David F. Emery, March 1976	3,318.57
		Louis Frey, Jr., May 1976	1,864.00
		Manuel Lujan, Jr., March 1976	275.60
		James G. Martin, April 1976	2,875.94
		Wm. J. Randall, April 1976	521.81
		John W. Wydler, February-April 1976	695.65
5	627	John B. Conlan, February-April 1976	1,249.69
		Barry M. Goldwater, Jr., April 1976	2,528.13
		Charles E. Grassley, March-April 1976	869.60
		Albert H. Quie, April 1976	1,497.80
		Don Young, February and April 1976	2,168.40
		John B. Anderson, March 1976	1,840.00
5	632	Clarence J. Brown, April 1976	2,197.55
		Tim Lee Carter, April 1976	2,428.00
		Willis D. Gradison, Jr., April 1976	2,095.80
		Gilbert Gude, April 1976	376.30
		George Hansen, May 1976	1,197.00
		Andrew J. Hinshaw	
		March 1976	2,360.00
		April 1976	705.00
		Edward Hutchinson, April 1976	1,475.00
		Thomas N. Kindness, March 1976	696.41
		Robert J. Lagomarsino, April 1976	2,497.60
		W. Henson Moore, April 1976	1,110.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976		Minority Room—Continued	
May 14	5 632	John T. Myers, March 1976	\$574.20
		Philip E. Ruppe, February–April 1976	214.72
		Floyd Spence, March–April 1976	945.00
		James V. Stanton, March 1976	2,046.80
		Guy Vander Jagt, March 1976	8.00
		John W. Wydler, December 1975–January 1976	780.36
19	5 884	John J. Duncan, April 1976	1,698.80
		Joe Skubitz, April 1976	948.70
		Floyd Spence, April 1976	2,458.65
		Charles Thone, March 1976	1,824.56
21	5 890	Bob Traxler, May 1976	28.60
25	5 1049	Webcraft Packaging, Ronald A. Sarasin, May 1976	566.25
		Minority Room:	
		John T. Myers, February–March 1976	678.18
		George M. O'Brien, April 1976	1,986.80
		Sam Steiger, April 1976	54.00
		Charles Thone, April 1976	182.37
		Lionel Van Deerlin, April 1976	2,445.00
		Guy Vander Jagt, May 1976	2,797.48
		Bob Wilson, April 1976	2,281.65
5	1050	Office Supply Service:	
		Bill Alexander, May 1976	836.00
		Michael T. Blouin, May 1976	16.72
		Bob Carr, May 1976	942.75
		Butler Derrick, May 1976	8.36
		Edward Mezvinsky, April–May 1976	570.55
		Stephen L. Neal, April–May 1976	120.25
		Edward W. Pattison, May 1976	459.30
		Robert A. Roe, April 1976	55.95
		Sam Steiger, May 1976	335.00
		Gerry E. Studds, May 1976	77.33
		Majority Room:	
5	1051	Max Baucus—	
		April 1976	13.60
		Do	58.80
		May 1976	125.70
		Michael T. Blouin, April 1976	39.00
		Bob Carr, May 1976	167.50
		Michael Harrington, April 1976	55.00
		Richard H. Ichord, April–May 1976	2,226.35
		Ed Jones, April 1976	135.50
		Martha Keys, April 1976	70.00
		John J. LaFalce, March–April 1976	171.25
		Edward Mezvinsky, April–May 1976	354.50
		Edward W. Pattison, April 1976	46.05
5	1052	Charles B. Rangel, July 1975	8.00
		Benjamin S. Rosenthal—	
		February 1976	107.50
		March–April 1976	185.70
		B. F. Sisk, April 1976	1,116.90
		Bob Traxler, May 1976	225.50
		Richard F. Vander Veen, April 1976	42.50
		Do	46.00
		Henry A. Waxman, April 1976	45.85
5	1053	Cantrell/Cutter Printing, Inc.:	
		Walter Flowers, March 1976	375.86
		Donald M. Fraser, April 1976	333.74
		Thomas E. Morgan, May 1976	2,369.31
		Edward J. Patten, March 1976	534.56
		Edward W. Pattison, April–May 1976	135.00
		Benjamin S. Rosenthal, January and April 1976	4,474.80
		Antonio Borja Won Pat, April 1976	596.26
5	1054	Minority Room:	
		Jack Edwards, April 1976	449.74
		Burt L. Talcott, May 1976	292.87
5	1055	A. B. Dick Co.:	
		Mario Biaggi, May 1976	65.48
		Stephen L. Neal, April 1976	19.18
		Philip R. Sharp, March 1976	51.10
		Greg Woods:	
		Michael T. Blouin—	
		April 1976	41.70
		May 1976	5.65
		Dubuque Leader, Michael T. Blouin, April 1976	34.13
		Duplex Printing Co., Samuel L. Devine, April 1976	2,895.61
		Webcraft Packaging, Inc.:	
		Michael Harrington, March 1976	46.25
		Clarence E. Miller, May 1976	553.75
		Albert H. Quie, May 1976	446.25
		Fernand J. St Germain, May 1976	192.50
		Nave Typographic Service, Inc., Richard Kelly, April 1976	213.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976			
May 25	5 1055	Graphicenter, Robert J. Lagomarsino, April 1976.....	\$130.00
		Evans Printing Co., John Melcher, May 1976.....	550.00
		Wilbert Meadows, Edward Mezvinsky, May 1976.....	56.25
	5 1063	Minority Room, James V. Stanton, January 1976.....	1,998.40
27	5 1328	Majority Room:	
		Tim L. Hall, May 1976.....	1,361.60
		Allan T. Howe, May 1976.....	189.50
		John Krebs, May 1976.....	2,386.70
		Bob Traxler, May 1976.....	971.67
	5 1329	Cantrell Cutler Printing, Inc.:	
		Mario Biaggi, April 1976.....	209.00
		James J. Blanchard, May 1976.....	233.87
		Do.....	378.56
		William M. Brodhead, May 1976.....	52.89
		Donald M. Fraser, May 1976.....	597.70
		H. John Heinz III, March 1976.....	2,991.75
		Edward W. Pattison, April 1976.....	22.50
		Joel Pritchard, May 1976.....	2,511.65
		Gerry E. Studds, May 1976.....	37.50
	5 1330	A. B. Dick Co., Mario Biaggi, May 1976.....	525.00
		Do.....	36.75
		Postal Data Corp., William M. Brodhead, April 1976.....	587.52
		Martin J. Baldwin:	
		Butler Derrick, May 1976.....	50.70
		Charles Rose, May 1976.....	440.00
		Nave Typographic Service, Norman F. Lent:	
		April 1976.....	198.50
		May 1976.....	58.50
		Artistic Lettering Studio, Gillis W. Long, April 1976.....	30.00
		D & F Enterprises, Edward W. Pattison, May 1976.....	8.70
		Negatype Corp., Ronald A. Sarasin, April 1976.....	105.50
		Wiland & Associates, Inc., J. William Stanton, May 1976.....	111.04
		Jose Barroso Silverio Marques, Gerry E. Studds, May 1976.....	170.00
	5 1331	Office Supply Service:	
		Alvin Baldus, May 1976.....	940.50
		Bill D. Burlison, April 1976.....	218.85
		M. Caldwell Butler, May 1976.....	43.24
		Bob Carr, May 1976.....	25.95
		Donald M. Fraser, May 1976.....	179.90
		Tom Harkin, April-May 1976.....	973.60
		Allan T. Howe, May 1976.....	439.20
		Robert W. Kastenmeier, May 1976.....	250.80
		John J. LaFalce, April 1976.....	842.20
		Matthew F. McHugh, May 1976.....	409.64
		Edward W. Pattison, May 1976.....	233.30
		W. R. Poage, May 1976.....	67.70
		Larry Pressler, May 1976.....	121.22
		Charles Rose, April-May 1976.....	1,223.40
		Gene Snyder, May 1976.....	897.00
		Gerry E. Studds, May 1976.....	10.88
	5 1332	Webcraft Packaging, Inc.:	
		Alvin Baldus, May 1976.....	561.25
		Tom Beville, May 1976.....	160.00
		J. Herbert Burke, April 1976.....	866.25
		William R. Cotter, May 1976.....	616.25
		Edward J. Derwinski, March 1976.....	160.00
		Joseph D. Early, May 1976.....	496.25
		Joshua Eitberg, May 1976.....	528.75
		Paul Findley, May 1976.....	192.50
		Tom Harkin, May 1976.....	192.50
		John W. Jenrette, Jr., May 1976.....	491.25
		Robert (Bob) Krueger, May 1976.....	192.50
		John Melcher, May 1976.....	466.25
		Jerry M. Patterson, May 1976.....	491.25
		Peter A. Peyser, May 1976.....	192.50
		Richardson Preyer, May 1976.....	225.00
		Dan Rostenkowski, May 1976.....	533.75
	5 1333	Office Supply Services, John P. Murtha, May 1976.....	348.00
June 1	6 11	Majority Room:	
		Bill Alexander, May 1976.....	111.20
		Alvin Baldus, April-May 1976.....	279.90
		John Conyers, Jr., May 1976.....	195.50
		Sam Gibbons, May 1976.....	202.50
		John W. Jenrette, Jr., May 1976.....	228.00
		Do.....	1,794.40
		Jim Lloyd, May 1976.....	1,320.40
		G. V. (Sonny) Montgomery, May 1976.....	270.00
		Paul Simon, May 1976.....	1,510.55

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
1976			
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
June 1	6 12	Minority Room:	
		Norman F. Lent, May 1976.....	\$1,610.40
		Paul N. McCloskey, Jr., April 1976.....	1,221.10
		John T. Myers, April–May 1976.....	3,041.34
		Gene Snyder, April 1976.....	679.50
		Do.....	78.50
		David C. Treen, April 1976.....	1,439.80
	2 6 81	Majority Room:	
		Jerome A. Ambro, May 1976.....	10.00
		Alvin Baldus, May 1976.....	136.70
		Max Baucus, May 1976.....	28.00
		Do.....	77.05
		Charles J. Carney, May 1976.....	1,232.25
		William R. Cotter, May 1976.....	2,198.80
		Charles C. Diggs, Jr., May 1976.....	1,531.80
		Michael Harrington, May 1976.....	267.00
		Martha Keys, May 1976.....	231.10
		Marilyn Lloyd, May 1976.....	13.00
		Stanley N. Lundine, May 1976.....	895.80
		Patsy T. Mink, May 1976.....	456.55
		Do.....	482.65
		Timothy E. Wirth, May 1976.....	2,807.70
	8 6 198	Cantrell/Cutter Printing, Inc.:	
		Les Aspin, April–May 1976.....	260.43
		James J. Blanchard, May 1976.....	1,351.35
		Yvonne Brathwaite Burke, April 1976.....	3,296.37
		Cardiss Collins, May 1976.....	80.25
		William D. Ford, May 1976.....	1,403.94
		Elizabeth Holtzman, April 1976.....	2,255.68
		Mike McCormack, May 1976.....	1,414.79
		Do.....	2,276.25
		Richard L. Ottinger, May 1976.....	93.27
		Fortney H. (Pete) Stark, April 1976.....	856.50
	6 199	Metropolitan Ribbon-Carbon Co., Wm. S. Broomfield, May 1976.....	13.50
		A. B. Dick Co.:	
		Thad Cochran, April 1976.....	107.17
		Henry B. Gonzalez, March 1976.....	25.50
		Webcraft Packaging:	
		Frank E. Evans, May 1976.....	491.25
		Daniel J. Flood, May 1976.....	491.25
		Norman F. Lent, May 1976.....	192.50
		E. H. Walker Supply Co., Henry B. Gonzalez, March 1976.....	113.94
		Letters Inc., Elizabeth Holtzman, May 1976.....	363.71
		Nave Typographic Service, Inc., James M. Jeffords, May 1976.....	19.50
		Multigraphics, John P. Murtha, June–September 1976.....	116.25
	6 200	Office Supply Service:	
		Les Aspin, May 1976.....	403.05
		Mario Biaggi, May 1976.....	16.05
		John Breckinridge, April–May 1976.....	54.35
		Bill D. Burlison, May 1976.....	86.60
		Thad Cochran, May 1976.....	594.00
		Henry B. Gonzalez—	
		March 1976.....	439.82
		April–May 1976.....	373.25
		Minority Room:	
	6 201	William S. Cohen, May 1976.....	398.40
		Norman F. Lent, May 1976.....	438.40
		Do.....	75.75
	6 202	John J. Duncan, December 1975–April 1976.....	1,197.03
		Carlos J. Moorhead, February 1976.....	101.37
		James H. (Jimmy) Quillen, May 1976.....	2,325.00
		A. B. Dick Co.:	
	6 203	Robin L. Beard, April 1976.....	210.00
	6 204	Do.....	71.04
	6 205	Do.....	116.50
10 6 419		Webcraft Packaging, Inc., Elford A. Cederberg, May 1976.....	603.75
14 6 549		Minority Room:	
		Hamilton Fish, Jr., March–April.....	1,056.11
		Shirley N. Pettis, May 1976.....	2,781.60
		Peter A. Peyser, January–May 1976.....	1,426.95
		Majority Room:	
	15 6 608	James A. Haley, May 1976.....	88.00
		W. G. (Bill) Hefner, May 1976.....	289.15
		Allan T. Howe, May 1976.....	22.50
		William L. Hungate—	
		April 1976.....	120.00
		June 1976.....	400.00
		Marilyn Lloyd, May 1976.....	27.50
		Clarence D. Long, April 1976.....	96.00
		Gillis W. Long, May 1976.....	378.30

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976		Majority Room—Continued	
June 15	6 608	Gunn McKay, May 1976	\$2,696.00
		Patsy T. Mink, May 1976	164.65
		Parren J. Mitchell, April 1976	1,042.00
		Stephen L. Neal, May 1976	82.00
		Henry J. Nowak, April 1976	15.45
		Peter W. Rodino, Jr., April 1976	2,015.50
		Philip R. Sharp—	
		April 1976	259.25
		May 1976	706.40
		Harley O. Staggars, May 1976	24.25
		Paul E. Tsongas, April 1976	662.30
		James Weaver, May 1976	18.00
	6 609	Alvin Baldus, May 1976	377.80
		Max Baucus, May 1976	223.60
		Michael T. Blouin, May 1976	39.00
		Don Bonker, May 1976	1,507.40
		John B. Breckinridge—	
		December 1975–February 1976	106.55
		February 1976	179.50
		September 1975–March 1976	218.10
		George E. Brown, Jr., May 1976	16.20
		James A. Burke, May 1976	2,562.05
		Bob Carr, May 1976	6.00
		Robert F. Drinan, March 1976	2,270.00
		Frank E. Evans, May 1976	997.50
		Sam Gibbons, June 1976	1,374.50
	6 610	Minority Room:	
		James T. Broyhill, May 1976	169.64
		Thad Cochran, March 1976	5.95
		Pierre S. (Pete) du Pont, May 1976	1,905.48
		Philip E. Ruppe, May 1976	1,710.27
		Jim Santini, April–May 1976	637.50
16	6 625	Martin J. Baldwin, Gerry E. Studds, May 1976	83.75
24	6 1111	Webcraft Packaging, Inc.:	
		Robin L. Beard, May 1976	678.75
		James C. Cleveland, May 1976	192.50
		Thomas J. Downey, May 1976	481.25
		James W. Symington, May 1976	541.25
		William F. Walsh, June 1976	192.50
		Minority Room:	
	6 1112	James Abdnor, March–May 1976	61.55
		Jack Edwards, May 1976	385.44
		Marvin L. Esch, June 1976	898.70
		David W. Evans, March–April 1976	62.90
		Elwood Hillis, May–June 1976	2,852.46
		Tom Railsback, May 1976	1,389.40
		Ronald A. Sarasin, May 1976	975.00
		Chalmers P. Wylie, April 1976	1,458.20
	6 1113	Silvio O. Conte, May 1976	67.80
		Charles E. Grassley, June 1976	1,398.40
		Garner E. Shriver, May 1976	99.65
		Sam Steiger, June 1976	284.30
		William C. Wampler, May–June 1976	2,389.00
		Larry Winn, Jr., June 1976	1,287.08
	6 1114	A. B. Dick Co.:	
		Robin L. Beard—	
		May 1976	71.04
		June 1976	898.70
		Berkley Bedell, April 1976	40.12
		Mario Biaggi, May 1976	375.00
		Ronald A. Sarasin, May 1976	139.80
		Gene Taylor, May 1976	1,500.00
	6 1115	Negatype Corp.:	
		Robin L. Beard, April 1976	38.25
		Berkley Bedell, May 1976	37.90
		Mario Biaggi, May 1976	43.00
		Greg Woods, Michael T. Blouin, May 1976	16.88
		Graphcenter, Thad Cochran, May 1976	96.00
		Caslon Press, Inc., James J. Florio, May 1976	1,385.57
		Polychrome Corp., Joseph M. Gaydos, June 1976	20.10
		Do	69.60
		Kaaren Kinzer, Edward W. Pattison, May–June 1976	57.50
		D & F Enterprises, Edward W. Pattison, May–June 1976	63.26
		Photo Processors, Inc., J. J. Pickle, April–May 1976	14.25
		Senator Printing Corp., Lester L. Wolff, June 1976	966.00
	6 1116	Office Supply Service:	
		James Abdnor, May 1976	501.60
		Bill Alexander, June 1976	478.50
		Berkley Bedell, May 1976	348.00
		Mario Biaggi, May 1976	35.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976			
June 24	6 1116	Office Supply Service—Continued	
		Michael T. Blouin, May 1976	\$67.80
		John Breckinridge, April 1975	6.08
		Thad Cochran, June 1976	158.40
		Butler Derrick, June 1976	135.50
		Henry B. Gonzalez, May-June 1976	215.40
		Harold T. Johnson, May 1976	418.00
		Marilyn Lloyd, June 1976	17.68
		Matthew F. McHugh—	
		May 1976	397.10
		June 1976	75.90
		Edward Mezvinsky—	
		May 1976	83.60
		June 1976	304.30
		Donald J. Mitchell, June 1976	9.90
		Do	600.20
		John P. Murtha, June 1976	15.20
		Edward W. Pattison, May-June 1976	897.83
		W. R. Poage, June 1976	72.40
		Garner E. Shriver, June 1976	745.50
		Gerry E. Studds, May 1976	144.21
		Timothy E. Wirth, May 1976	104.65
	6 1117	Cantrell/Cutter Printing, Inc.	
		Les Aspin, May-June 1976	307.52
		William M. Brodhead, May 1976	100.53
		Do	184.78
		Cardiss Collins, May 1976	578.50
		Donald M. Fraser—	
		May 1976	116.31
		June 1976	62.39
		Gillis W. Long, May 1976	1,470.35
		Lloyd Meeds, May 1976	1,139.88
		Morgan F. Murphy, May 1976	1,730.86
		John P. Murtha, May 1976	101.00
		Teno Roncalio, May 1976	1,285.85
		Gerry E. Studds, May 1976	7.00
		Antonio Borja Won Pat, May 1976	91.19
		Leo C. Zeferetti, May 1976	2,853.39
	6 1130	Majority Room:	
		Tom Bevill, June 1976	93.50
		Mario Biaggi, June 1976	252.27
		Jack Brinkley, May 1976	608.50
		Thomas J. Downey—	
		April 1976	20.00
		Do	10.00
		May 1976	43.00
		Do	1,836.70
		Lee H. Hamilton, June 1976	1,415.70
		Richard H. Ichord, June 1976	292.90
		Ed Jones, May 1976	144.50
		Martha Keys, June 1976	69.90
		Ellicott H. Levitas—	
		January and April 1976	214.25
		May 1976	235.00
		Do	293.30
		June 1976	232.60
		Jerry Litton, June 1976	512.50
	6 1131	Minority Room:	
		Edward G. Biester, Jr., June 1976	1,635.00
		M. Caldwell Butler, May 1976	285.57
		John B. Conlan, May 1976	402.04
		Lawrence Coughlin, June 1976	1,499.00
		Tennynson Guyer, March 1976	2,254.00
		Tom Hagedorn, May 1976	1,580.00
		Robert W. Kastenmeier—	
		March 1976	152.10
		April-May 1976	422.84
		John M. Slack, February-April 1976	38.45
		Virginia Smith, June 1976	1,502.17
		John W. Wydler, April 1976	1,736.59
		Cantrell/Cutter Printing, Inc., James H. Scheuer, February and April 1976	3,574.53
30	6 1277	Majority Room:	
		Clarence D. Long, May 1976	24.00
		Matthew F. McHugh, May 1976	91.00
		Edward Mezvinsky, May 1976	38.50
		Edward W. Pattison, May 1976	26.00
		W. R. Poage, May 1976	42.50
		Samuel S. Stratton, June 1976	1,397.60
		Roy A. Taylor, June 1976	1,035.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
CONSTITUENT COMMUNICATION'S EXPENSES—Continued			
1976		Majority Room—Continued	
June 30	6 1387	Max Baucus—	
		May 1976.....	\$89.50
		June 1976.....	65.85
		Do.....	204.40
		Robert J. Cornell, June 1976.....	1,432.50
		Norman E. D'Amours, June 1976.....	2,311.40
		Ron de Lugo, June 1976.....	146.75
		Don Fuqua—	
		April 1976.....	71.25
		June 1976.....	215.00
		Elliott H. Levitas, April 1976.....	2,257.40
		Jerry Litton, June 1976.....	1,761.00
		Stephen L. Neal, May-June 1976.....	25.95
		Clarence D. Long, June 1976.....	846.00
		Martin A. Russo—	
		April 1976.....	53.25
		Do.....	273.00
		May 1976.....	19.50
		May-June 1976.....	547.95
		James H. Scheuer, February 1976.....	
	6 1388	Cantrell/Cutler Printing, Inc.:—	
		William M. Brodhead, May 1976.....	1,332.66
		Butler Derrick, May 1976.....	134.50
		Marilyn Lloyd, May 1976.....	699.50
		Stanley N. Lundine, June 1976.....	27.21
		Andrew Maguire, April 1976.....	1,000.00
		Gerry E. Studds, May 1976.....	37.50
		Frank Thompson, Jr., May 1976.....	1,188.54
		Antonio Borja Won Pat, June 1976.....	544.59
		Minority Room:—	
		Henry J. Hyde, June 1976.....	1,906.65
		William F. Walsh, June 1976.....	1,998.40
		Sidney R. Yates, June 1976.....	270.72
	6 1390	Barber B. Conable, Jr., May 1976.....	518.50
		Manuel Lujan, Jr., June 1976.....	1,807.80
		Larry Pressler, May 1976.....	49.85
		Bud Shuster—	
		January 1976.....	280.94
		March 1976.....	1,832.50
	6 1392	Matthew J. Rinaldo, March-April 1976.....	806.63
		Office Supply Service:—	
	6 1439	Robert W. Edgar, February 1976.....	123.75
	6 1440	Charles Rose, May-June 1976.....	34.50
	6 1441	John J. LaFalce, May-June 1976.....	949.25
		Refunds and adjustments.....	¹ (3,755.41)
		Total paid from 1976 appropriations.....	1,174,800.46
INTERPARLIAMENTARY RECEPTION			
Jan. 15	1 572	House of Representatives Restaurant:—	
		Coffee in honor of Mr. Cahit Karakas, chairman of the Foreign Affairs Committee of the National Assembly and member of the opposition Turkish Republican People's Party, hosted by the Honorable Thomas E. Morgan, chairman, Committee on International Relations, Nov. 6, 1975.....	88.00
Feb. 18	2 812	Coffee in honor of members of the Israeli Parliament, hosted by the Honorable Thomas E. Morgan, chairman, Committee on International Relations, Nov. 11, 1975.....	20.25
	2 813	Coffee in honor of members of the Japanese Diet, hosted by the Honorable Thomas E. Morgan, chairman, Committee on International Relations, Dec. 4, 1975.....	113.50
		Coffee in honor of Crown Prince Hassan of Jordan, hosted by the Honorable Thomas E. Morgan, chairman, Committee on International Relations, Dec. 10, 1975.....	96.50
	27 2 1436	Coffee in honor of Dr. Mario Soares, Secretary General of the Portuguese Socialist Party, hosted by the Honorable Thomas E. Morgan, chairman, Committee on International Relations, Jan. 28, 1976.....	57.00
Mar	3 476	Luncheon for the Honorable Angelo Miculescu, Rumanian Minister of Agriculture, hosted by the Honorable Thomas E. Morgan, chairman, Committee on International Relations, Sept. 11, 1975.....	98.00
		Senate Restaurant:—	
	26 3 1590	Luncheon in honor of His Excellency Yitzhak Rabin, Prime Minister of Israel, hosted by the Honorable John Sparkman, chairman, Senate Foreign Relations Committee, and the Honorable Thomas E. Morgan, chairman, House Committee on International Relations, Jan. 29, 1976.....	473.91
	3 1591	Luncheon in honor of His Excellency Anwar Sadat, President of the Arab Republic of Egypt, hosted by the Honorable John Sparkman, chairman, Senate Foreign Relations Committee, and the Honorable Thomas E. Morgan, chairman, House Committee on International Relations, Nov. 6, 1975.....	676.77

¹ Includes refund of \$30.00 from Congressman Keith G. Sebelius.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
INTERPARLIAMENTARY RECEPTION—Continued			
1976			
Mar. 26	3 1592	Lewis Gulick, reimbursement for expenses incurred relating to a Study Mission to the Middle East to meet with President Sadat of Egypt, Prime Minister Rabin of Israel, the Shah of Iran, Prime Minister Demirel and President Koruturk of Turkey, and Prime Minister Caramanlis of Greece, January 1976	\$109.53
Apr. 22	4 1132	Senate Restaurant: Luncheon in honor of His Majesty King Hussein of the Hashemite Kingdom of Jordan, hosted by the Honorable John Sparkman, chairman, Senate Foreign Relations Committee, and the Honorable Thomas E. Morgan, chairman, House Committee on International Relations, Mar. 31, 1976	531.86
	4 1133	Luncheon in honor of Mr. Liam Cosgrave, Prime Minister of Ireland, hosted by the Honorable John Sparkman, chairman, Senate Foreign Relations Committee, and the Honorable Thomas E. Morgan, chairman, House Committee on International Relations, Mar. 17, 1976	603.27
May 6	5 209	House of Representatives Restaurant: Coffee in honor of Secretary General Francisco Sa Carneiro of the Popular Democratic Party of Portugal, hosted by the Honorable Thomas E. Morgan, chairman, Committee on International Relations, Mar. 2, 1976	57.00
	5 210	Coffee in honor of His Excellency Ihsan Sabri Caglayangil, Foreign Minister of Turkey, hosted by the Honorable Thomas E. Morgan, chairman, Committee on International Relations, Mar. 25, 1976	48.00
	12 5 407	Luncheon in honor of the Yugoslav Parliamentarians, hosted by the Honorable Thomas E. Morgan, chairman, Committee on International Relations, Apr. 29, 1976	239.20
	25 5 1036	Coffee in honor of the Yugoslav Parliamentarians, hosted by the Honorable Thomas E. Morgan, chairman, Committee on International Relations, Apr. 28, 1976	36.00
June 8	6 209	Coffee in honor of the Turkish Parliamentarians, hosted by the Honorable Thomas E. Morgan, chairman, Committee on International Relations, Apr. 29, 1976	55.00
	6 210	Coffee-reception in honor of the International Association of French-Speaking Parliamentarians, hosted by the Honorable Thomas E. Morgan, chairman, Committee on International Relations, Apr. 29, 1976	139.00
Total paid from 1976 appropriations			3,442.79

MEMBERS' DISTRICT OFFICE RENTALS

Members' district office rentals for December 1975:

Lessor			Congressman		
Jan. 2	1	1A	Farmers & Merchants Bank	James Abdnor	125.00
			Reirson's, Inc.	do	225.00
			Regent Associates	Bella S. Abzug	250.00
			West Side Legislative Service Center	do	150.00
			Louis De Sena & C. Benedict Mauro	Joseph P. Addabbo	150.00
			Harold J. Kaufmann	do	200.00
			Arkansas State University	Bill Alexander	350.00
			Industrial & Research Associates Co.	Jerome A. Ambro	350.00
			H. & M. Management Corp.	do	150.00
			Lexton-Ancira Real Estate Fund Ltd., 1972	Glenn M. Anderson	400.00
			Rock River Corp.	John B. Anderson	300.00
			McCutcheon-Kerian Properties	Mark Andrews	240.00
			Imperial Realty Co.	Frank Annunzio	350.00
			Craddock Development Co.	William L. Armstrong	320.83
			Camelot Office Center	do	499.20
			Jay B. Morris	John M. Ashbrook	235.00
			840 Grand Concourse Associates	Herman Badillo	600.00
			Sun Bank of Ft. Pierce	L. A. (Skip) Bafalis	250.00
			Gerrard Realty Corp.	Alvin Baldus	200.00
			James R. Sims	Max Baucus	257.77
			93 Leasing Co.	do	245.00
			Loyola Federal Savings & Loan Assn.	Robert E. Bauman	350.00
			FRS Corp.	do	150.00
			J. B. Giusti & J. A. Maraia	Edward P. Beard	400.00
			Malcolm Sprinkle	Robin L. Beard	302.50
			A. S. Hart	do	322.00
			Johnston-Bush	Alphonzo Bell	200.00
			Robert Landis Smith	do	150.00
			Holiday Office Park Associates	Bob Bergland	400.00
			Jerald M. Shearer	Tom Beville	350.00
			Frank Pedatella	Mario Biaggi	200.00
			Nicholas Theodosis	do	300.00
			M. A. Kravitz Co., Inc.	Edward G. Biester, Jr.	223.42
			Carl & George Rubman	Jonathan B. Bingham	225.00
			Wagner Bldg., Inc.	do	385.00
			Chamberlain/Elliott Bldg.	James J. Blanchard	918.50
			Jim Riehl Leasing, Inc.	do	435.25
			C.M.C. Co.	Michael T. Blouin	300.00
			The Village	do	100.00
			Mrs. Melvin Bondelid	Don Bonker	150.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for December 1975—Continued				
		Lessor	Congressman	
1976				
Jan. 2 1 1A		Golden Triangle Reg. Airport Comm.....	David R. Bowen.....	\$135.00
		James H. Walker.....	do.....	165.00
		Mort Linder & Associates.....	John Brademas.....	500.00
		Francis H. Vittetow.....	John Breckinridge.....	500.00
		Richard B. Ross.....	Jack Brinkley.....	300.00
		Drs. Branton & Leja.....	William M. Brodhead.....	450.00
		A. L. Kassabian.....	Wm. S. Broomfield.....	355.00
		Harold Waltman.....	do.....	70.00
		Pheney, Neff & Cameron.....	do.....	100.00
		Jack O. Bull.....	Clarence J. Brown.....	175.00
		Kearney, Miller & Conner.....	George E. Brown, Jr.....	350.00
		Orleans Bldg.....	do.....	150.00
		Pado, Inc., Investment Co.....	James T. Broyhill.....	70.00
		Triplett Realty Co.....	do.....	162.50
		Friars Prof. Park Trust Fund.....	Clair W. Burgener.....	419.74
		Park View Professional Center.....	do.....	125.00
		A. Gray Boylston.....	J. Herbert Burke.....	300.00
		Robert J. Farrell.....	James Burke.....	200.00
		City of Inglewood.....	Yvonne Brathwaite Burke.....	500.00
		Roberta S. & John S. Davis.....	Bill D. Burlison.....	150.00
		Frederick Shopping Center Assn.....	Goodloe E. Byron.....	130.00
		Village of Wilde Lake Center, Inc.....	do.....	253.00
		D.R.K., Inv.....	Charles J. Carney.....	350.00
		H. Turan Argun.....	Bob Carr.....	200.00
		Art Moehn Chevrolet Co.....	do.....	356.72
		First & Farmers National Bank.....	Tim Lee Carter.....	225.00
		Judson R. Hicks.....	Elford A. Cederberg.....	175.00
		Mike Pung Leasing Co.....	do.....	600.00
		Leon G. Van Wert.....	Bill Chappell, Jr.....	300.00
		RDC Commercial Center, Inc.....	Shirley Chisholm.....	600.00
		Ewing Industries.....	Donald D. Clancy.....	200.00
		Eureka Inn.....	Don H. Clausen.....	200.00
		Carl V. &/or Fern Jones.....	Del Clawson.....	235.00
		Whittier Commercial Center, Ltd.....	do.....	401.00
		William F. Bund, Jr.....	William (Bill) Clay.....	330.00
		J. W. Simoneau Son Realty Corp.....	James C. Cleveland.....	190.00
		Kelton Motors, Inc.....	do.....	748.06
		Lawyers Bldg.....	Thad Cochran.....	170.00
		W. F. Carrigan, Sr., Trust No. 11.....	William S. Cohen.....	125.00
		Alexander Forgie.....	do.....	190.00
		Vantage Management Co.....	James M. Collins.....	248.00
		Smith, Rachal, Schutze, Sanderson & Boudreau.....	do.....	252.00
		Davis Leasing Co.....	John B. Conlan.....	500.00
		First Agricultural National Bank.....	Silvio O. Conte.....	484.34
		Commerce Building.....	James C. Corman.....	500.00
		Howard H. Herrild.....	Robert J. Cornell.....	250.00
		Alex O. Strobel.....	do.....	325.00
		DiLucia Co.'s.....	Lawrence Coughlin.....	411.25
		Pan Properties.....	Philip M. Crane.....	525.00
		Gerald A. Berube.....	Norman E. D'Amours.....	425.00
		Howard Enterprises, Inc.....	Dan Daniel.....	100.00
		Provident Savings Bank.....	Dominick V. Daniels.....	400.00
		Atlantic Plaza.....	George E. Danielson.....	350.00
		La Posada Village.....	E de la Garza.....	302.50
		Roger Pariente.....	James J. Delaney.....	200.00
		Professional Property Management Co.....	Ronald V. Dellums.....	200.00
		Esperanza Development Co.....	Ron de Lugo.....	225.00
		Law & Finance Bldg.....	John H. Dent.....	500.00
		Irene L. Lane.....	Butler Derrick.....	240.00
		Ralph J. & Joyce F. Vaivada.....	Edward J. Derwinski.....	350.00
		Ralph J. Vaivada.....	do.....	150.00
		H. Pomerantz & A. Weinstein.....	Charles C. Diggs, Jr.....	500.00
		George Bennett.....	do.....	75.00
		Jim Riehl Leasing, Inc.....	do.....	487.50
		Smith-Bisschop & Co.....	John D. Dingell.....	300.00
		Marino Professional Bldg., Inc.....	Christopher J. Dodd.....	200.00
		Blue Ribbon Automotive, Inc.....	do.....	500.00
		County of Suffolk.....	Thomas J. Downey.....	500.00
		Blue Ribbon Automotive, Inc.....	do.....	500.00
		Court Plaza, Ltd.....	Thomas N. Downing.....	200.00
		Lacava-Paino Realty Trust.....	Robert F. Drinan.....	500.00
		Carter, Ayers & Reid.....	John J. Duncan.....	225.00
		Blount National Bank.....	do.....	150.00
		Cocaine Realty.....	Joseph D. Early.....	465.00
		Johnson Motor Coach & Trailer.....	do.....	490.00
		Erwin L. Oliner.....	Robert W. Edgar.....	315.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for December 1975—Continued				
		Lessor	Congressman	
1976				
Jan. 2	1	1A		
		V. J. Pace & Sons, Inc.	Robert W. Edgar	\$250.00
		John P. Trevaskis, Jr.	do	700.00
		Pacific Property Management Co.	Don Edwards	295.00
		Estelle J. Anderson	do	200.00
		Jansen Chapman	Jack Edwards	65.00
		First Federal Savings & Loan Assn.	Joshua Eilberg	1,125.00
		Clement E. Fortin	David F. Emery	500.00
		Elvos Sasseeen	Glenn English	332.96
		Dupage County	John N. Erlenborn	500.00
		Wilson White Co., Inc.	Marvin L. Esch	410.00
		Dorthea Jahn	do	190.00
		Davis Agency Realtors	do	85.00
		Park City Associates	Edwin D. Eshleman	400.00
		Indianapolis Airport Authority	David W. Evans	500.00
		Garden Valley Center	Frank E. Evans	250.00
		Twenty-Nine Realty Corp.	Millicent Fenwick	100.00
		Western Catholic Union	Paul Findley	110.00
		Harry Lefever	Hamilton Fish, Jr.	90.00
		Elora Realty, Inc.	do	245.00
		J. F. Tyler & E. K. Stock	Joseph L. Fisher	151.00
		Investor Service Management, Inc.	do	505.00
		Von Hollow, Inc.	Floyd J. Fithian	300.00
		Thomas J. Pappas	do	250.00
		Somerdale Diner & Restaurant, Inc.	James J. Florio	720.00
		Jerry Kasrel	do	375.00
		Jacqueline C. Huogens	John J. Flynt, Jr.	450.00
		Whitman College	Thomas S. Foley	350.00
		Messinger Realty Co.	Harold E. Ford	325.00
		Ben Makowsky	do	350.00
		Raymond Taylor	William D. Ford	200.00
		Charles F. Hall & Associates	Bill Frenzel	198.00
		Sun Bank of Cocoa	Louis Frey, Jr.	125.00
		Kroger Properties, Inc.	do	116.67
		Shull Construction, Inc.	do	166.40
		224 Fifth Ave., Inc.	Joseph M. Gaydos	300.00
		R. Barry McPhillips	Benjamin A. Gilman	350.00
		Millen News	Bo Ginn	400.00
		Falcon Financial Bldg.	Barry M. Goldwater, Jr.	500.00
		Greater Carlisle C. of C.	William F. Goodling	75.00
		Hugh J. Sharnbaugh	do	25.00
		Gill T. Hartliep	Charles E. Grassley	165.00
		Johnny Rice	do	300.00
		Kensington Associates	Gilbert Gude	316.50
		First Capital Realty of Ohio	Tennyson Guyer	197.18
		Peoples Savings & Loan Assn.	Tom Hagedorn	195.00
		Elmer Rechtzigel	do	160.00
		Allan Signer	James A. Haley	100.00
		Nevin H. Nordal	do	100.00
		First Aurora Federal Savings	Tim L. Hall	225.00
		United Savings & Loan Assn.	do	75.00
		Weber Bros.	do	175.00
		First National Bank of Aurora	Lee H. Hamilton	100.00
		Park Central Professional Bldg.	Mark W. Hannaford	710.00
		V. H. & M. Gafford	George Hansen	290.00
		Querrey Chevrolet	Tom Harkin	500.00
		Development Planners, Inc.	Michael Harrington	250.00
		Edward S. Petros	Herbert E. Harris II	380.00
		Philip Tierney	do	323.00
		General Square	do	164.00
		Batavia Professional Bldg.	William H. Harsha	165.00
		Allegany Estates Corp.	James F. Hastings	200.00
		C.D.G. & D., Inc.	do	300.00
		S. & A. Topjian	Augustus F. Hawkins	800.00
		Chrysler Credit Corp.	Philip H. Hayes	269.84
		Joe Yudas	Wayne L. Hays	500.00
		Net Realty Holding Trust	Margaret M. Heckler	200.00
		Home Savings & Loan Assn.	W. G. (Bill) Hefner	150.00
		George Couchell	do	250.00
		Rutherford East, Inc.	Henry Helstoski	485.00
		Fanning Starkey Co.	Floyd V. Hicks	200.00
		Herring National Co.	Jack Hightower	200.00
		Union Bank & Trust Co.	Elwood Hillis	125.00
		Robert R. Vickers	do	250.00
		Lafayette Court	Kenneth L. Holland	250.00
		Lease, Inc., of Camden	do	355.00
		Harundale Mall, Inc.	Marjorie S. Holt	125.00
		Edward C. Freeman	do	232.92

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for December 1975—Continued				
		Lessor	Congressman	
1976				
Jan. 2	1 1A	Gerlando Scalzo.....	Elizabeth Holtzman.....	\$350.00
		J. J. & J. T. Hanley.....	James J. Howard.....	500.00
		Prudential Federal Savings & Loan Assn.....	Allan T. Howe.....	240.00
		Kwik-Pik Markets, Inc.....	Carroll Hubbard, Jr.....	150.00
		City of Henderson.....	do.....	200.00
		Bldg. Corp.....	William J. Hughes.....	135.00
		Willard Bernstein.....	do.....	35.00
		Art Handler's Tires & Appliances, Inc.....	do.....	440.00
		Olympic Savings & Loan Association.....	Henry J. Hyde.....	364.00
		Houston Realty Inv. Co., Inc.....	Richard H. Ichord.....	150.00
		Abraham Building Corp.....	James M. Jeffords.....	200.00
		Horry County Board of Comm.....	John W. Jenrette, Jr.....	200.00
		Judson E. Trax.....	Albert W. Johnson.....	140.00
		James Addleman.....	do.....	141.06
		Doty & Haffke.....	James P. (Jim) Johnson.....	165.00
		Alta Vista Drugs.....	Ed Jones.....	200.00
		Ward School Bus Mfg., Inc.....	James R. Jones.....	277.50
		Citizen's Realty Co.....	Robert E. Jones.....	200.00
		J. I. Morgan Estate.....	Walter B. Jones.....	85.00
		Linclyan Prototype Co., No. 1.....	Robert W. Kasten, Jr.....	583.33
		Joseph P. Driessen.....	do.....	491.67
		National Mutual Benefit.....	Robert W. Kastenmeier.....	225.00
		City of New Port Richey.....	Richard Kelly.....	200.00
		Westshore-Alpha Ltd.....	do.....	198.00
		Sam Dean.....	William M. Ketchum.....	250.00
		James W. Parrish.....	Martha Keys.....	500.00
		Paul B. Clark.....	Thomas N. Kindness.....	175.00
		Matt Gibbons.....	do.....	325.00
		Lipson Management Co.....	John Krebs.....	200.00
		Raymond E. Wiltshire, Jr.....	do.....	175.00
		North Crown Bldg.....	Robert (Bob) Krueger.....	550.00
		Ventura Professional Center.....	Robert J. Lagomarsino.....	250.00
		Santa Barbara Trust for Historic Preservation.....	do.....	250.00
		Arroyo Grande C. of C.....	do.....	50.00
		Tennessee St. Professional Center.....	Robert L. Leggett.....	350.00
		Dawson & Ratkovsky.....	do.....	150.00
		Sark Rentals, Inc.....	William Lehman.....	150.00
		Franklin Center Ltd.....	do.....	350.00
		Property Management Associates, Inc., Corp.....	Norman F. Lent.....	665.00
		Corrosion Specialties, Inc.....	Elliott H. Levitas.....	325.00
		Plaza Inn International Co.....	Jerry Litton.....	500.00
		Anderson-Halldin.....	Jim Lloyd.....	200.00
		Home Savings & Loan Assn.....	do.....	345.94
		Liberty Ford Rent-A-Car.....	do.....	522.70
		Westview Leasing Corp.....	Clarence D. Long.....	229.00
		Lester J. Gil.....	Gillis W. Long.....	200.00
		T. N. Fidel.....	Manuel Lujan, Jr.....	100.00
		City of Elgin, Ill.....	Robert McClory.....	150.00
		William E. Anderson, Jr.....	Paul N. McCloskey, Jr.....	400.00
		C. A. Enright.....	Mike McCormack.....	435.00
		B.A.C. Construction Co.....	Joseph M. McDade.....	349.00
		Fulton Federal Bldg.....	Larry McDonald.....	622.91
		Ogdensburg Trust Co.....	Robert C. McEwen.....	100.00
		Prescott Properties, Inc.....	John J. McFall.....	430.00
		One Main Assn.....	do.....	75.00
		DeWitt Park Apartments.....	Matthew F. McHugh.....	250.00
		Lillian Benmosche.....	do.....	250.00
		First Security Bank of Utah.....	Gunn McKay.....	150.00
		Blue Ribbon Automotive, Inc.....	Stewart B. McKinney.....	500.00
		500 Summer Street Co.....	do.....	500.00
		Hotel Lincoln, Inc.....	Edward R. Madigan.....	200.00
		Louis J. & Annmarie Tomasella.....	Andrew Maguire.....	610.00
		Davis & Davis Realty.....	James G. Martin.....	300.00
		John T. Alexander & Son, Inc.....	do.....	60.00
		Hiroshi Asato.....	Spark M. Matsunaga.....	500.00
		Henry T. Espelin.....	John Melcher.....	90.00
		Phala Redeen.....	do.....	75.00
		Collier-Lewis Realty Co.....	Ralph H. Metcalfe.....	500.00
		John Allen, Jr.....	Helen S. Meyner.....	200.00
		W. & H. McGovern & S. Roseman.....	do.....	100.00
		First National Bank of Peoria.....	Robert H. Michel.....	445.00
		Leo Brandess.....	Abner J. Mikva.....	500.00
		City of Des Plaines.....	do.....	500.00
		American Institutional Mortgage Co.....	Dale Milford.....	350.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for December 1975—Continued				
		Lessor	Congressman	
1976				
Jan. 2 1	1A	Taylor Leasing Corp.	Clarence E. Miller	\$100.00
		Irvin Deutscher Co.	George Miller	500.00
		Golden Pacific Center	Norman Y. Mineta	1,048.00
		Cunningham Gates & Filice	do	75.00
		Harry Amsterdam	Joseph G. Minish	200.00
		T. Tomita, Inc.	Patsy T. Mink	500.00
		Oneida County Eisenhower Club, Inc.	Donald J. Mitchell	200.00
		C.R.I.M. Associates	do	200.00
		Slingerlands, Inc.	do	100.00
		Jack W. Stollof & others	Parren J. Mitchell	450.00
		Shep Realty Trust	Joe Moakley	225.00
		Peter Zographos	do	215.00
		C. & W. Corp.	Robert H. Mollohan	144.00
		O. V. Realty	Anthony Toby Moffett	320.00
		Price & Moore Realty	do	200.00
		Sidney F. Manning	do	150.00
		Joe Hammons Builders, Inc.	G. V. (Sonny) Montgomery	200.00
		H. N. P. Leasing	W. Henson Moore	500.00
		Valley Bldg. Co.	Carlos J. Moorhead	250.00
		Wesco Financial Corp.	do	585.00
		Drive-A-Car, Inc.	William S. Moorhead	139.92
		Washington Trust Bldgs., Inc.	Thomas E. Morgan	275.00
		Scripps Pa., Inc.	do	80.00
		George & Christine Mylander	Charles A. Mosher	160.00
		Alfred & Jean Porkolab	do	230.00
		Alliance of Transylvania Saxons	Ronald M. Mottl	140.00
		Pershing Square Development Corp.	John M. Murphy	600.00
		S. Richard Klarich	Morgan F. Murphy	550.00
		Lois Tucker	John P. Murtha	153.00
		Investors Security Corp.	Gary A. Myers	500.00
		Rufus Brandenburg	William H. Natcher	135.00
		Rudnick, Brett Wykoff, Inc.	Stephen L. Neal	498.34
		First Union National Bank	do	300.00
		Frank & Josephine Hartley	Lucien N. Nedzi	290.00
		Mrs. Henry Neill Segrest	Bill Nichols	125.00
		Equitable Realty Corp.	Robert N. C. Nix	205.00
		Physicians & Surgeons Bldg.	Richard Nolan	262.94
		Mick Real Estate	do	175.00
		Polish Union of America	Henry J. Nowak	100.00
		1490 Jefferson, Inc.	do	100.00
		Emco Plaza Bldgs.	George M. O'Brien	660.00
		Bill Jacobs Leasing, Inc.	do	446.00
		Ross & Bruff Corp.	James G. O'Hara	450.00
		Lucas Building Co.	Richard L. Ottinger	200.00
		Kaufman-Huguenot Co.	do	225.00
		Presidential Management Corp.	do	309.50
		Ouachita National Bank	Otto E. Passman	200.00
		Natchitoches Parish Police Jury	do	150.00
		Bumstead Cars Leasing, Inc.	Edward W. Pattison	699.50
		T. R. Nicolay	Shirley N. Pettis	375.00
		George D. Kryder	do	175.00
		Wakefield Towers, Inc.	Peter A. Peyser	245.00
		Franklin National Bank	Otis G. Pike	275.00
		Robert C. Howe	Larry Pressler	220.00
		Ben Hur Ford, Inc.	do	224.40
		Law Building of High Point, Inc.	Richardson Preyer	164.00
		Towle Real Estate Co.	Albert H. Quie	145.00
		West Side Legislative Service Center	Charles B. Rangel	150.00
		Charles A. Vincent	do	188.44
		Coast Federal Savings & Loan Assn.	Thomas M. Rees	350.00
		Freeman Investments Co.	Ralph S. Regula	161.87
		Mollie L. Wintrub	do	250.00
		Marc Plaza Corp.	Henry S. Reuss	350.00
		Northtown Planning & Development Corp.	do	157.00
		Ellis Corp.	John J. Rhodes	377.43
		Terry Kaplan	Frederick W. Richmond	550.00
		RDC Commercial Center, Inc.	do	87.50
		Metropolitan Bldg.	Donald W. Riegle, Jr.	500.00
		Overbon Corp.	Matthew J. Rinaldo	500.00
		Clem Smalley, Inc.	Theodore M. (Ted) Risenhoover	266.00
		Cherokee Capitol B. & H. Co., Inc.	do	200.00
		J. T. Kremer	J. Kenneth Robinson	145.00
		Liverpool Realty Co.	Robert A. Roe	135.00
		Lea Co.	Teno Roncalio	101.65
		First Valley Properties, Inc.	Fred B. Rooney	437.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for December 1975—Continued				
		Lessor	Congressman	
1976				
Jan. 2	1	1A		
		N. H. Collins	Charles Rose	\$400.00
		Leonard L. Levin	Dan Rostenkowski	425.00
		U.S. Auto Leasing Co., Div. of Lipin Enterprises,	do	689.50
		Fred H. Gage	J. Edward Roush	75.00
		Mattler Agency, Inc.	do	110.50
		F. G. & H. J. Kennedy	John H. Rousselot	706.09
		Mary Ruth McCrory	Harold Runnels	250.00
		Phil Stringer	Martin A. Russo	166.00
		Lawrence Petta	do	150.00
		Oak Lawn Towers	do	187.50
		Wisnon Co.	Leo J. Ryan	950.00
		Peter Simon	Jim Santini	800.00
		Ira Butler	Paul S. Sarbanes	200.00
		Rockaway Co.	James H. Scheuer	170.00
		Hi-Gold Insulation Co., Inc.	do	660.00
		Patrick Simonetti	do	100.00
		Fidelity National Bank of Pa.	Herman T. Schneebeli	173.75
		H. W. H. Associates, Inc.	Patricia Schroeder	950.00
		Calderon Bros., Inc.	Richard T. Schulze	220.00
		John D. Koons	do	120.00
		Chester County Republican Committee	do	130.00
		Richard D. Boyd	Keith G. Sebelius	45.00
		Campco Corp	Philip R. Sharp	425.00
		Jo Ann Watson	George E. Shipley	200.00
		Towner Clark	do	150.00
		Blair Hotel Co.	Bud Shuster	253.83
		Chambersburg Area Development Corp	do	245.00
		Catherine Kuca	Paul Simon	300.00
		City of Carbondale	do	200.00
		Robert B. Lambert	Joe Skubitz	150.00
		William N. Caton	do	85.00
		Westview Leasing Corp	John M. Slack	239.00
		Insurance Exchange Bldg	Neal Smith	290.00
		Cook Livestock Co., Inc.	Virginia Smith	150.00
		St. Matthews Co.	Gene Snyder	325.00
		Del Guidice Realty, Inc.	Stephen J. Solarz	250.00
		Dominick J. Cisternino	do	600.00
		David Werdyger	do	200.00
		Spruell Development Corp	Gladys Noon Spellman	566.67
		Mrs. Hub S. Covington	Floyd Spence	100.00
		Thomas J. Craig	do	463.75
		Andrew & Helen A. Detch	Harley O. Stagers	135.00
		Land Title Guarantee & Trust Co.	J. William Stanton	375.00
		Eastmont Mall	Fortney H. (Pete) Stark	500.00
		Office of city manager, Livermore	do	125.00
		George & Olvna M. Faubion, Jr.	Tom Steed	100.00
		Broadway Enterprises, Inc.	do	100.00
		Edwards Chevrolet Co.	Alan Steelman	350.00
		C.D.L.S. Investment Co.	William A. Steiger	175.00
		Paine Insurance & Realty Co.	Robert G. Stephens, Jr.	600.00
		Stuckey Development Corp	W. S. (Bill) Stuckey, Jr.	200.00
		Richard Cloutier	Gerry E. Studts	275.00
		Meetinghouse Village Realty Trust	do	225.00
		Jane Sante Studt	James W. Symington	743.75
		G. & W. Ltd.	Steven D. Symms	300.00
		Gold Coast Leasing Co.	Burt L. Talcott	478.00
		Table Rock Enterprises, Inc.	Gene Taylor	65.00
		Dillon Investment Co.	do	285.00
		Davis & Davis Realty Co., Inc.	Roy A. Taylor	200.00
		Chamblee Properties	Olin E. Teague	425.00
		10 Rutgers Place, Inc.	Frank Thompson, Jr.	250.00
		S. & H. Holding Co.	do	150.00
		Veterans' Bldg Corp	Charles Thone	500.00
		Motor Leasing Co.	Bob Traxler	177.85
		Downtown Properties	do	145.50
		Security Homestead Assn	David C. Treen	200.00
		Frances M. Compton & Robert Maumus	do	95.00
		Quad Realty	Paul E. Tsongas	240.00
		C. T. Sheridan	do	250.00
		Margaret Stegeman Maentz	Gay Vander Jagt	50.00
		Park Row Development, Inc.	do	315.00
		Hoekstra Truck Equip. Co.	Richard F. Vander Veen	200.00
		Hilltop Management Co.	Charles A. Vanik	230.00
		Donald Mong	Joseph P. Vigorito	225.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for December 1975:				
		Lessor	Congressman	
1976				
Jan. 2	1 1A	John Doles, Jr.	Joe D. Waggonner, Jr.	\$100.00
		Rowena M. White	William F. Walsh	250.00
		Jim Dougherty	William C. Wampler	200.00
		Burton's Ins. Agency, Inc.	do	225.00
		Steinberg Enterprises	Henry A. Waxman	500.00
		Eugene Bee Hive Auto Lease Co.	James Weaver	139.00
		Dovecote, Inc.	Richard C. White	285.00
		Pembroke Associates	G. William Whitehurst	450.00
		Brashears Center	Charles E. Wiggins	950.00
		Robert M. Golden	Bob Wilson	500.00
		First National Bank of Conroe	Charles Wilson	262.98
		9485 Venture	Timothy E. Wirth	650.00
		Sheely Motors, Inc.	do	250.00
		C. D. Murphy, A. F. Kimball & M. J. Salomone	Lester L. Wolff	350.00
		Joseph Tanenbaum	do	150.00
		Bank of Guam	Antonio Borja Won Pat	500.00
		Homeway Realty Corp.	John W. Wylder	500.00
		Colonial Berk Real Estate Co.	Gus Yatron	112.00
		Jen-Bank, Inc.	C. W. Bill Young	399.40
		Bethel Development Corp.	Don Young	275.00
		Leona Wozinski	Clement J. Zablocki	150.00
		Paspejo Realty Corp.	Leo C. Zeferetti	550.00
5	1 25	Federation of Laurelton Block Associations	James H. Scheuer	85.00
	1 26	Professional Automobile Leasing, Inc.	Martin A. Russo	695.50
9	1 257	Michael J. Kane	William A. Barrett	325.00
13	1 394	Hamlin Bank & Trust Co.	Albert W. Johnson	35.00
Members' district office rentals for January 1976:				
		Lessor	Congressman	
30	1 1208	Federation of Laurelton Block Associations	James H. Scheuer	85.00
	1 1215	Professional Automobile Leasing, Inc.	Martin A. Russo	696.50
Feb. 2	2 1A	Farmers & Merchants Bank	James Abdnor	125.00
		Reirson's, Inc.	do	225.00
		Regent Associates	Bella S. Abzug	364.66
		West Side Legislative Service Center	do	150.00
		Louis De Sena & C. Benedict Mauro	Joseph P. Addabbo	150.00
		Harold J. Kaufmann	do	200.00
		Arkansas State University	Bill Alexander	350.00
		Industrial & Research Associates Co.	Jerome A. Ambro	350.00
		H. & M. Management Corp.	do	150.00
		Lexton-Ancira Real Estate Fund Ltd., 1972	Glenn M. Anderson	400.00
		Rock River Corp.	John B. Anderson	300.00
		McCutcheon-Kerian Properties	Mark Andrews	240.00
		Imperial Realty Co.	Frank Annunzio	466.00
		Craddock Development Co.	William L. Armstrong	320.83
		Camelot Office Center	do	499.20
		Jay B. Morris	John M. Ashbrook	235.00
		840 Grand Concourse Associates	Herman Badillo	600.00
		Sun Bank of Ft. Pierce	L. A. (Skip) Bafalis	250.00
		Gerrard Realty Corp.	Alvin Baldus	200.00
		James R. Sims	Max Baucus	257.77
		93 Leasing Co.	do	245.00
		Loyola Federal Savings & Loan Assn.	Robert E. Bauman	350.00
		FRS Corp.	do	150.00
		J. B. Giusti & J. A. Maraia	Edward P. Beard	400.00
		Malcolm Sprinkle	Robin L. Beard	302.50
		A. S. Hart	do	322.00
		Johnston-Bush	Alphonzo Bell	200.00
		Robert Landis Smith	do	150.00
		Holiday Office Park Associates	Bob Bergland	400.00
		Jerald M. Shearer	Tom Bevill	350.00
		Frank Pedatella	Mario Biaggi	200.00
		Nicholas Theodosios	do	300.00
		M. A. Kravitz Co., Inc.	Edward G. Biester, Jr.	223.42
		Carl & George Rubman	Jonathan B. Bingham	225.00
		Wagner Bldg., Inc.	do	385.00
		Chamberlain/Elliott Bldg.	James J. Blanchard	918.50
		Jim Riehl Leasing, Inc.	do	435.25
		C.M.C. Co.	Michael T. Blouin	300.00
		The Village	do	100.00
		Mrs. Melvin Bondelid	Don Bonker	150.00
		Golden Triangle Reg. Airport Comm.	David R. Bowen	135.00
		James H. Walker	do	165.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount	
MEMBERS' DISTRICT OFFICE RENTALS—Continued					
Members' district office rentals for January 1976:					
		Lessor	Congressman		
1976					
Feb. 2	2	1A	Mort Linder & Associates	John Brademas	\$500.00
			Francis H. Vittetow	John Breckinridge	500.00
			Richard B. Ross	Jack Brinkley	300.00
			Drs. Branton & Leja	William M. Brodhead	450.00
			A. L. Kassabian	Wm. S. Broomfield	350.00
			Harold Waltman	do	75.00
			Pheney, Neff & Cameron	do	100.00
			Jack O. Bull	Clarence J. Brown	175.00
			Kearney, Miller & Conner	George E. Brown, Jr.	350.00
			Orleans Bldg.	do	150.00
			Pado, Inc., Investment Co.	James T. Broyhill	70.00
			Triplett Realty Co.	do	162.50
			Friars Prof. Park Trust Fund	Clair W. Burgener	419.74
			Park View Professional Center	do	125.00
			A. Gray Boylston	J. Herbert Burke	300.00
			Robert J. Farrell	James Burke	200.00
			City of Inglewood	Yvonne Brathwaite Burke	500.00
			Roberta S. & John S. Davis	Bill D. Burlison	150.00
			Frederick Shopping Center Assn	Goodloe E. Byron	60.62
			Village of Wilde Lake Center, Inc.	do	253.00
			Frederick Mall Associates	do	221.92
			D.R.K., Inv.	Charles J. Carney	350.00
			H. Turan Argun	Bob Carr	200.00
			Art Moehn Chevrolet Co.	do	356.72
			First & Farmers National Bank	Tim Lee Carter	225.00
			Judson R. Hicks	Elford A. Cederberg	175.00
			Mike Pung Leasing Co.	do	600.00
			Leon G. Van Wert	Bill Chappell, Jr.	300.00
			RDC Commercial Center, Inc.	Shirley Chisholm	600.00
			Ewing Industries	Donald D. Clancy	200.00
			Eureka Inn	Don H. Clausen	200.00
			Carl V. &/or Fern Jones	Del Clawson	235.00
			Whittier Commerical Center, Ltd.	do	401.00
			William F. Bund, Jr.	William (Bill) Clay	720.00
			J. W. Simoneau Son Realty Corp.	James C. Cleveland	190.00
			Kelton Motors, Inc.	do	748.06
			Lawyers Bldg.	Thad Cochran	170.00
			W. F. Carrigan, Sr., Trust No. 11	William S. Cohen	136.00
			Alexander Forge	do	220.00
			Vantage Management Co.	James M. Collins	248.00
			Smith, Rachal, Schutze, Sanderson & Boudreau	do	252.00
			Davis Leasing Co.	John B. Conlan	500.00
			First Agricultural National Bank	Silvio O. Conte	484.34
			Commerce Building	James C. Corman	500.00
			Howard H. Herrild	Robert J. Cornell	250.00
			Alex O. Strobel	do	325.00
			DiLucia Co.'s	Lawrence Coughlin	411.25
			Pan Properties	Philip M. Crane	525.00
			Gerald A. Berube	Norman E. D'Amours	425.00
			Howard Enterprises, Inc.	Dan Daniel	100.00
			Provident Savings Bank	Dominick V. Daniels	400.00
			Universal Savings & Loan	George E. Danielson	968.00
			La Posada Village	E de la Garza	302.50
			Roger Pariente	James J. Delaney	200.00
			Professional Property Management Co.	Ronald V. Dellums	200.00
			Esperanza Development Co.	Ron de Lugo	225.00
			Law & Finance Bldg.	John H. Dent	500.00
			Irene L. Lane	Butler Derrick	240.00
			Ralph J. & Joyce F. Vaivada	Edward J. Derwinski	350.00
			Ralph J. Vaivada	do	150.00
			H. Pomerantz & A. Weinstein	Charles C. Diggs, Jr.	500.00
			George Bennett	do	75.00
			Jim Riehl Leasing, Inc.	do	487.50
			Smith-Bisschop & Co.	John D. Dingell	300.00
			Marino Professional Bldg., Inc.	Christopher J. Dodd	200.00
			Blue Ribbon Automotive, Inc.	do	500.00
			County of Suffolk	Thomas J. Downey	500.00
			Blue Ribbon Automotive, Inc.	do	500.00
			Court Plaza, Ltd.	Thomas N. Downing	200.00
			Lacava-Paino Realty Trust	Robert F. Drinan	500.00
			McMinn County Courthouse	John J. Duncan	200.00
			Blount National Bank	do	150.00
			Cocaine Realty	Joseph D. Early	465.00
			Johnson Motor Coach & Trailer	do	490.00
			Erwin L. Oliner	Robert W. Edgar	315.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for January 1976—Continued				
		Lessor	Congressman	
1976				
Feb. 2	2 1A	V. J. Pace & Sons, Inc.	Robert W. Edgar	\$250.00
		John P. Treveskis, Jr.	do.	500.00
		Pacific Property Management Co.	Don Edwards	295.00
		Murco Development	do.	245.00
		Jansen Chapman	Jack Edwards	65.00
		First Federal Savings & Loan Assn.	Joshua Eilberg	1,125.00
		Clement E. Fortin	David F. Emery	500.00
		Elvos Sasseen	Glenn English	332.96
		Dupage County	John N. Erlenborn	500.00
		Wilson White Co., Inc.	Marvin L. Esch	410.00
		Dorthea Jahn	do.	190.00
		Davis Agency Realtors	do.	85.00
		Park City Associates	Edwin D. Eshleman	400.00
		Indianapolis Airport Authority	David W. Evans	500.00
		Garden Valley Center	Frank E. Evans	250.00
		Twenty-Nine Realty Corp.	Millicent Fenwick	100.00
		Western Catholic Union	Paul Findley	110.00
		Harry Lefever	Hamilton Fish, Jr.	90.00
		Elora Realty, Inc.	do.	245.00
		J. F. Tyler & E. K. Stock	Joseph L. Fisher	151.00
		Investor Service Management, Inc.	do.	505.00
		Von Hollow, Inc.	Floyd J. Fithian	300.00
		Thomas J. Pappas	do.	250.00
		Somerdale Diner & Restaurant, Inc.	James J. Florio	720.00
		Jerry Kasrel	do.	375.00
		Jacqueline C. Huogens	John J. Flynt, Jr.	450.00
		Whitman College	Thomas S. Foley	350.00
		Messinger Realty Co.	Harold E. Ford	325.00
		Ben Makowsky	do.	350.00
		Raymond Taylor	William D. Ford	200.00
		Charles F. Hall & Associates	Bill Frenzel	198.00
		Sun Bank of Cocoa	Louis Frey, Jr.	125.00
		Koger Properties, Inc.	do.	116.67
		Shull Construction, Inc.	do.	166.40
		224 Fifth Ave., Inc.	Joseph M. Gaydos	300.00
		R. Barry McPhillips	Benjamin A. Gilman	350.00
		Millen News	Bo Ginn	400.00
		Falcon Financial Bldg.	Barry M. Goldwater, Jr.	500.00
		Greater Carlisle C. of C.	William F. Goodling	75.00
		Hugh J. Shambaugh	do.	25.00
		Gill T. Hartlep	Charles E. Grassley	165.00
		Johnny Rice	do.	300.00
		Kensington Associates	Gilbert Gude	316.50
		First Capital Realty of Ohio	Tennyson Guyer	197.18
		Peoples Savings & Loan Assn.	Tom Hagedorn	195.00
		Elmer Rechtzigel	do.	160.00
		Allan Signer	James A. Haley	100.00
		Nevin H. Nordal	do.	100.00
		First Aurora Federal Savings	Tim L. Hall	225.00
		United Savings & Loan Assn.	do.	75.00
		Weber Bros.	do.	175.00
		First National Bank of Aurora	Lee H. Hamilton	100.00
		Park Central Professional Bldg.	Mark W. Hannaford	710.00
		V. H. & M. Gafford	George Hansen	290.00
		Querrey Chevrolet	Tom Harkin	500.00
		Development Planners, Inc.	Michael Harrington	250.00
		Dittmar Co.	Herbert E. Harris II	380.00
		Philip Tierney	do.	323.00
		General Square	do.	164.00
		Batavia Professional Bldg.	William H. Harsha	165.00
		Allegheny Estates Corp.	James F. Hastings	200.00
		C.D.G. & D., Inc.	do.	300.00
		S. & A. Topjian	Augustus F. Hawkins	800.00
		Chrysler Credit Corp.	Philip H. Hayes	269.84
		Joe Yudas	Wayne L. Hays	500.00
		Net Realty Holding Trust	Margaret M. Heckler	200.00
		Home Savings & Loan Assn.	W. G. (Bill) Hefner	150.00
		George Couchell	do.	250.00
		Rutherford East, Inc.	Henry Helstoski	485.00
		Fanning Starkey Co.	Floyd V. Hicks	200.00
		Herring National Co.	Jack Hightower	200.00
		Union Bank & Trust Co.	Elwood Hillis	125.00
		Robert R. Vickers	do.	250.00
		Lafayette Court	Kenneth L. Holland	250.00
		Lease, Inc. of Camden	do.	355.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for January 1976—Continued				
		Lessor	Congressman	
1976				
Feb. 2	2	1A Harundale Mall, Inc.	Marjorie S. Holt	\$125.00
		Edward C. Freeman	do.	232.92
		Gerlando Scalzo	Elizabeth Holtzman	1,077.50
		J. J. & J. T. Hanley	James J. Howard	500.00
		Prudential Federal Savings & Loan Assn.	Allan T. Howe	240.00
		Kwik-Pik Markets, Inc.	Carroll Hubbard, Jr.	150.00
		City of Henderson	do.	200.00
		Frances T. Rogers	do.	100.00
		Bldg. Corp.	William J. Hughes	135.00
		Willard Bernstein	do.	35.00
		Art Handler's Tires & Appliances, Inc.	do.	440.00
		Olympic Savings & Loan Association	Henry J. Hyde	364.00
		Grand Development Co.	do.	800.00
		Houston Realty Inv. Co., Inc.	Richard H. Ichord	150.00
		Abraham Building Corp.	James M. Jeffords	200.00
		Horry County Board of Comm.	John W. Jenrette, Jr.	200.00
		Judson E. Trax	Albert W. Johnson	140.00
		James Addleman	do.	141.06
		Doty & Haffke	James P. (Jim) Johnson	165.00
		Alta Vista Drugs	Ed Jones	200.00
		Ward School Bus Mfg., Inc.	James R. Jones	277.50
		Citizen's Realty Co.	Robert E. Jones	200.00
		J. I. Morgan Estate	Walter B. Jones	85.00
		Lincley Prototype Co., No. 1	Robert W. Kasten, Jr.	583.33
		Joseph P. Driesen	do.	491.67
		National Mutual Benefit	Robert W. Kastenmeier	225.00
		City of New Port Richey	Richard Kelly	200.00
		Westshore-Alpha Ltd.	do.	198.00
		Sam Dean	William M. Ketchum	250.00
		James W. Parrish	Martha Keys	500.00
		Paul B. Clark	Thomas N. Kindness	175.00
		Matt Gibbons	do.	325.00
		Lipson Management Co.	John Krebs	200.00
		Raymond E. Wiltshire, Jr.	do.	175.00
		North Crown Bldg.	Robert (Bob) Krueger	550.00
		Ventura Professional Center	Robert J. Lagomarsino	250.00
		Santa Barbara Trust for Historic Preservation.	do.	250.00
		Arroyo Grande C. of C.	do.	50.00
		Tennessee St. Professional Center	Robert L. Leggett	350.00
		Dawson & Ratkovsky	do.	150.00
		Sark Rentals, Inc.	William Lehman	150.00
		Franklin Center Ltd.	do.	350.00
		Property Management Associates, Inc., Corp.	Norman F. Lent	665.00
		Corrosion Specialties, Inc.	Elliott H. Levitas	325.00
		Plaza Inn International Co.	Jerry Litton	500.00
		Anderson-Halldin	Jim Lloyd	200.00
		Home Savings & Loan Assn.	do.	345.94
		Liberty Ford Rent-A-Car	do.	522.70
		Westview Leasing Corp.	Clarence D. Long	229.00
		Lester J. Gil	Gillis W. Long	200.00
		T. N. Fidel	Manuel Lujan, Jr.	100.00
		City of Elgin, Ill.	Robert McClory	150.00
		William E. Anderson, Jr.	Paul N. McCloskey, Jr.	400.00
		C. A. Enright	Mike McCormack	435.00
		B.A.C. Construction Co.	Joseph M. McDade	349.00
		Fulton Federal Bldg.	Larry McDonald	622.91
		Ogdensburg Trust Co.	Robert C. McEwen	100.00
		Prescott Properties, Inc.	John J. McFall	430.00
		One Main Assn.	do.	75.00
		DeWitt Park Apartments	Matthew F. McHugh	250.00
		Lillian Benmosche	do.	250.00
		First Security Bank of Utah	Gunn McKay	150.00
		Blue Ribbon Automotive, Inc.	Stewart B. McKinney	500.00
		500 Summer Street Co.	do.	500.00
		Hotel Lincoln, Inc.	Edward R. Madigan	200.00
		Louis J. & Annmarie Tomasella	Andrew Maguire	610.00
		Davis & Davis Realty	James G. Martin	300.00
		John T. Alexander & Son, Inc.	do.	60.00
		Hiroshi Asato	Spark M. Matsunaga	500.00
		Hamburg Iron Works	Lloyd Meeds	382.81
		Henry T. Espelin	John Melcher	90.00
		Phala Redeem	do.	75.00
		Collier-Lewis Realty Co.	Ralph H. Metcalfe	500.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for January 1976—Continued				
		Lessor	Congressman	
1976				
Feb. 2	2	1A John Allen, Jr.	Helen S. Meyner	\$200.00
		W. & H. McGovern & S. Roseman	do	100.00
		First National Bank of Peoria	Robert H. Michel	445.00
		Leo Brandess	Abner J. Mikva	500.00
		City of Des Plaines	do	500.00
		American Institutional Mortgage Co.	Dale Milford	350.00
		Taylor Leasing Corp.	Clarence F. Miller	100.00
		Irvin Deutscher Co.	George Miller	500.00
		Golden Pacific Center	Norman Y. Mineta	960.00
		Cunningham Gates & Filice	do	75.00
		Harry Amsterdam	Joseph G. Minish	200.00
		T. Tomita, Inc.	Patsy T. Mink	500.00
		Oneida County Eisenhower Club, Inc.	Donald J. Mitchell	200.00
		C.R.I.M. Associates	do	200.00
		Slingerlands, Inc.	do	100.00
		Jack W. Stollof & others	Parren J. Mitchell	450.00
		Shep Realty Trust	Joe Moakley	225.00
		Peter Zographos	do	215.00
		C. & W. Corp.	Robert H. Mollohan	144.00
		O. V. Realty	Anthony Toby Moffett	320.00
		Price & Moore Realty	do	200.00
		Sidney F. Manning	do	150.00
		Joe Hammons Builders, Inc.	G. V. (Sonny) Montgomery	200.00
		H. N. P. Leasing	W. Henson Moore	500.00
		Valley Bldg. Co.	Carlos J. Moorhead	250.00
		Wesco Financial Corp.	do	585.00
		Drive-A-Car, Inc.	William S. Moorhead	78.44
		Washington Trust Bldgs., Inc.	Thomas E. Morgan	275.00
		Scripps Pa., Inc.	do	80.00
		George & Christine Mylander	Charles A. Mosher	160.00
		Alfred & Jean Porkolab	do	230.00
		Alliance of Transylvania Saxons	Ronald M. Mottl	140.00
		First Federal of Lakewood	do	150.00
		Pershing Square Development Corp.	John M. Murphy	600.00
		S. Richard Klarich	Morgan F. Murphy	550.00
		Gerald Callahan	do	1,393.28
		Lois Tucker	John P. Murtha	153.00
		Beaver Valley Mall, Inc.	Gary A. Myers	2,000.00
		Rufus Brandenburg	William H. Natcher	135.00
		Rudnick, Brett Wykoff, Inc.	Stephen L. Neal	498.34
		First Union National Bank	do	300.00
		Frank & Josephine Hartley	Lucien N. Nedzi	290.00
		Mrs. Henry Neill Segrest	Bill Nichols	125.00
		Equitable Realty Corp.	Robert N. C. Nix	205.00
		Physicians & Surgeons Bldg.	Richard Nolan	262.94
		Mick Real Estate	do	175.00
		Polish Union of America	Henry J. Nowak	100.00
		1490 Jefferson, Inc.	do	100.00
		Emco Plaza Bldgs.	George M. O'Brien	660.00
		Bill Jacobs Leasing, Inc.	do	446.00
		Ross & Bruff Corp.	James G. O'Hara	450.00
		Lucas Building Co.	Richard L. Ottinger	200.00
		Kaufman-Huguenot Co.	do	225.00
		Presidential Management Corp.	do	309.50
		Ouachita National Bank	Otto E. Passman	200.00
		Natchitoches Parish Police Jury	do	150.00
		Bumstead Cars Leasing, Inc.	Edward W. Pattison	699.50
		T. R. Nicolay	Shirley N. Pettis	375.00
		George D. Kryder	do	175.00
		Wakefield Towers, Inc.	Peter A. Peyser	245.00
		Franklin National Bank	Otis G. Pike	275.00
		Robert C. Howe	Larry Pressler	220.00
		Ben Hur Ford, Inc.	do	224.40
		Law Building of High Point, Inc.	Richardson Preyer	164.00
		Towle Real Estate Co.	Albert H. Quie	145.00
		West Side Legislative Service Center	Charles B. Rangel	150.00
		Charles A. Vincent	do	188.44
		Coast Federal Savings & Loan Assn.	Thomas M. Rees	350.00
		Freeman Investments Co.	Ralph S. Regula	161.87
		Mollie L. Wintrub	do	250.00
		Marc Plaza Corp.	Henry S. Reuss	350.00
		Northtown Planning & Development Corp.	do	157.00
		Ellis Corp.	John J. Rhodes	377.43
		Terry Kaplan	Frederick W. Richmond	550.00
		RDC Commercial Center, Inc.	do	87.50
		Metropolitan Bldg.	Donald W. Riegle, Jr.	500.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for January 1976—Continued				
		Lessor	Congressman	
1976				
Feb. 2	2 1A	Overbon Corp.	Matthew J. Rinaldo	\$500. 00
		Clem Smalley, Inc.	Theodore M. (Ted) Risenhoover	266. 00
		Cherokee Capitol B. & H. Co., Inc.	do	200. 00
		J. T. Kremer	J. Kenneth Robinson	145. 00
		Liverpool Realty Co.	Robert A. Roe	135. 00
		Lea Co.	Teno Roncalio	101. 65
		First Valley Properties, Inc.	Fred B. Rooney	437. 50
		N. H. Collins	Charles Rose	400. 00
		Leonard L. Levin	Dan Rostenkowski	465. 00
		U.S. Auto Leasing Co., Div. of Lipin Enterprises.	do	693. 75
		Fred H. Gage	J. Edward Roush	75. 00
		Mattler Agency, Inc.	do	110. 50
		F. G. & H. J. Kennedy	John H. Rousselot	706. 09
		Mary Ruth McCrory	Harold Runnels	250. 00
		Phil Stringer	Martin A. Russo	166. 00
		Lawrence Petta	do	150. 00
		Oak Lawn Towers	do	187. 50
		Wisnon Co.	Leo J. Ryan	950. 00
		Peter Simon	Jim Santini	800. 00
		Mrs. Ira Butler	Paul S. Sarbanes	200. 00
		Rockaway Co.	James H. Scheuer	170. 00
		Hi-Gold Insulation Co., Inc.	do	660. 00
		Patrick Simonetti	do	100. 00
		Fidelity National Bank of Pa.	Herman T. Schneebell	163. 75
		H. W. H. Associates, Inc.	Patricia Schroeder	950. 00
		Calderon Bros., Inc.	Richard T. Schulze	220. 00
		John D. Koons	do	120. 00
		Chester County Republican Committee	do	130. 00
		Richard D. Boyd	Keith G. Sebelius	45. 00
		Campco Corp.	Philip R. Sharp	425. 00
		Jo Ann Watson	George E. Shipley	200. 00
		Towner Clark	do	150. 00
		Blair Hotel Co.	Bud Shuster	253. 83
		Chambersburg Area Development Corp.	do	245. 00
		Catherine Kuca	Paul Simon	300. 00
		City of Carbondale	do	200. 00
		Robert B. Lambert	Joe Skubitz	150. 00
		William N. Caton	do	85. 00
		Westview Leasing Corp.	John M. Slack	239. 00
		Insurance Exchange Bldg.	Neal Smith	290. 00
		Cook Livestock Co., Inc.	Virginia Smith	150. 00
		St. Matthews Co.	Gene Snyder	325. 00
		Del Guidice Realty, Inc.	Stephen J. Solarz	250. 00
		Dominick J. Cisternino	do	600. 00
		David Werdyger	do	200. 00
		Spruell Development Corp.	Gladys Noon Spellman	600. 07
		Mrs. Hub S. Covington	Floyd Spence	120. 00
		Thomas J. Craig	do	463. 75
		Andrew & Helen A. Detch	Harley O. Stagers	135. 00
		Land Title Guarantee & Trust Co.	J. William Stanton	375. 00
		Eastmont Mall	Fortney H. (Pete) Stark	500. 00
		Office of city manager, Livermore	do	125. 00
		George & Olvna M. Faubion, Jr.	Tom Steed	100. 00
		Broadway Enterprises, Inc.	do	100. 00
		Edwards Chevrolet Co.	Alan Steelman	350. 00
		Robert Crist & Co.	Sam Steiger	1, 579. 28
		C.D.L.S. Investment Co.	William A. Steiger	175. 00
		Paine Insurance & Realty Co.	Robert G. Stephens, Jr.	600. 00
		Stuckey Development Corp.	W. S. (Bill) Stuckey, Jr.	200. 00
		Richard Cloutier	Gerry E. Studts	275. 00
		Meetinghouse Village Realty Trust	do	225. 00
		Jane Sante Studdt	James W. Symington	743. 75
		G. & W. Ltd.	Steven D. Symms	300. 00
		Gold Coast Leasing Co.	Burt L. Talcott	478. 00
		Stean Associates	do	229. 50
		Table Rock Enterprises, Inc.	Gene Taylor	65. 00
		Dillon Investment Co.	do	285. 00
		Davis & Davis Realty Co., Inc.	Roy A. Taylor	200. 00
		Chamblee Properties	Olin E. Teague	425. 00
		10 Rutgers Place, Inc.	Frank Thompson, Jr.	250. 00
		S. & H. Holding Co.	do	150. 00
		Veterans' Bldg Corp.	Charles Thone	650. 00
		Motor Leasing Co.	Bob Traxler	177. 86
		Downtown Properties	do	145. 50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for January 1976—Continued				
		Lessor	Congressman	
1976				
Feb. 2	2	1A Security Homestead Assn	David C. Treen	\$200.00
		Frances M. Compton & Robert Maumus	do	95.00
		Quad Realty	Paul E. Tsongas	240.00
		C. T. Sheridan	do	250.00
		Margaret Stegeman Maentz	Guy Vander Jagt	50.00
		Park Row Development, Inc	do	315.00
		Hoekstra Truck Equip. Co	Richard F. Vander Veen	200.00
		Hilltop Management Co.	Charles A. Vanik	230.00
		Donald Mong	Joseph P. Vigorito	225.00
		John Doles, Jr.	Joe D. Waggonner, Jr	100.00
		Rowena M. White	William F. Walsh	250.00
		Jim Dougherty	William C. Wampler	200.00
		Burton's Ins. Agency, Inc.	do	225.00
		Steinberg Enterprises	Henry A. Waxman	500.00
		Eugene Bee Hive Auto Lease Co	James Weaver	139.00
		Dovecot, Inc.	Richard C. White	285.00
		Pembroke Associates	G. William Whitehurst	450.00
		Brashears Center	Charles E. Wiggins	950.00
		Robert M. Golden	Bob Wilson	500.00
		First National Bank of Conroe	Charles Wilson	262.98
		9485 Venture	Timothy E. Wirth	650.00
		Sheely Motors, Inc.	do	250.00
		C. D. Murphy, A. F. Kimball & M. J. Salomone	Lester L. Wolff	350.00
		Joseph Tanenbaum	do	150.00
		Bank of Guam	Antonio Borja Won Pat	500.00
		Homeway Realty Corp.	John W. Wydler	500.00
		Colonial Berk Real Estate Co.	Gus Yatron	112.00
		Jen-Bank, Inc.	C. W. Bill Young	399.40
		Kuskokwim Community College	Don Young	275.00
		Leona Wozinski	Clement J. Zablocki	150.00
		Paspejo Realty Corp.	Leo C. Zeferetti	550.00
5	2	302 Hamlin Bank & Trust Co.	Albert W. Johnson	35.00
	2	303 The Village	Michael T. Blouin	50.00
			(Jan. 1-15)	
	2	304 McEleney Co.	Michael T. Blouin	242.00
	2	305 Winnebago Industries, Inc.	Berkley Bedell	453.28
			(Jan. 15-30)	
	2	306 Thomas Tedrick	George Miller	218.72
			(Jan. 15-30)	
	2	307 Michael J. Kane	William A. Barrett	325.00
	2	308 Lexton-Ancira Real Estate Fund, Ltd., 1972	Glenn M. Anderson	173.40
Members' district office rentals for February 1976:				
		Lessor	Congressman	
Feb. 27	2	1439 Hamlin Bank & Trust Co.	Albert W. Johnson	35.00
	2	1486 Griffin Auto Leasing, Inc.	Richard L. Ottinger	804.63
			(Dec. 20, 1975-Feb. 29, 1976)	
	2	1487 Federation of Laurelton Block Associations	James H. Scheuer	85.00
	2	1488 Professional Automobile Leasing, Inc.	Martin A. Russo	696.50
Mar. 1	3	1 Farmers & Merchants Bank	James Abdnor	125.00
		Reirson's, Inc.	do	225.00
		Regent Associates	Bella S. Abzug	288.22
		West Side Legislative Service Center	do	150.00
		Louis De Sena & C. Benedict Mauro	Joseph P. Addabbo	150.00
		Harold J. Kaufmann	do	200.00
		Arkansas State University	Bill Alexander	350.00
		Industrial & Research Associates Co.	Jerome A. Ambro	350.00
		H. & M. Management Corp.	do	150.00
		Lexton-Ancira Real Estate Fund Ltd., 1972	Glenn M. Anderson	473.40
		Rock River Corp.	John B. Anderson	300.00
		McCutcheon-Kerian Properties	Mark Andrews	240.00
		Imperial Realty Co.	Frank Annunzio	466.00
		Craddock Development Co.	William L. Armstrong	320.83
		Camelot Office Center	do	499.20
		Jay B. Morris	John M. Ashbrook	235.00
		840 Grand Concourse Associates	Herman Badillo	600.00
		Sun Bank of Ft. Pierce	L. A. (Skip) Bafalis	250.00
		Gerrard Realty Corp.	Alvin Baldus	200.00
		James R. Sims	Max Baucus	257.77
		93 Leasing Co.	do	245.00

¹ Rental increase effective Jan. 1, 1976.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for February 1976—Continued				
		Lessor	Congressman	
1976				
Mar. 1	3	1		
		Loyola Federal Savings & Loan Assn.....	Robert E. Bauman.....	\$350.00
		FRS Corp.....	do.....	150.00
		J. B. Giusti & J. A. Maraia.....	Edward P. Beard.....	400.00
		Malcolm Sprinkle.....	Robin L. Beard.....	302.50
		A. S. Hart.....	do.....	322.00
		Winnebago Industries, Inc.....	Berkley Bedell.....	850.00
		Johnston-Bush.....	Alphonzo Bell.....	200.00
		Robert Landis Smith.....	do.....	150.00
		Holiday Office Park Associates.....	Bo's Bergland.....	400.00
		Jerald M. Shearer.....	Tom Bevill.....	350.00
		Frank Pedatella.....	Mario Biaggi.....	200.00
		Nicolas Theodosis.....	do.....	300.00
		M. A. Kravitz Co., Inc.....	Edward G. Biester, Jr.....	223.12
		Carl & George Rubman.....	Jonathan B. Bingham.....	225.00
		Wagner Bldg., Inc.....	do.....	385.00
		Chamberlain/Elliott Bldg.....	James J. Blanchard.....	918.50
		Jim Riehl Leasing, Inc.....	do.....	435.25
		C.M.C. Co.....	Michael T. Blouin.....	300.00
		McEleney Co.....	do.....	242.00
		Mrs. Melvin Bondelid.....	Don Bonker.....	150.00
		Golden Triangle Reg. Airport Comm.....	David R. Bowen.....	135.00
		James H. Walker.....	do.....	165.00
		Mort Linder & Associates.....	John Brademas.....	500.00
		Francis H. Vittetow.....	John Breckinridge.....	500.00
		Richard B. Ross.....	Jack Brinkley.....	300.00
		Drs. Branton & Leja.....	William M. Brodhead.....	1,000.00
		A. L. Kassabian.....	Wm. S. Broomfield.....	350.00
		Harold Waltman.....	do.....	75.00
		Pheney, Neff & Cameron.....	do.....	100.00
		Jack O. Bull.....	Clarence J. Brown.....	175.00
		Kearney, Miller & Conner.....	George E. Brown, Jr.....	350.00
		Orleans Bldg.....	do.....	150.00
		Pado, Inc., Investment Co.....	James T. Broyhill.....	70.00
		Triplett Realty Co.....	do.....	162.50
		Friars Prof. Park Trust Fund.....	Clair W. Burgener.....	419.74
		Park View Professional Center.....	do.....	125.00
		A. Gray Boylston.....	J. Herbert Burke.....	300.00
		Robert J. Farrell.....	James Burke.....	200.00
		City of Inglewood.....	Yvonne Brathwaite Burke.....	500.00
		Roberta S. & John S. Davis.....	Bill D. Burlison.....	150.00
		Frederick Mall Associates.....	Goodloe E. Byron.....	416.00
		Village of Wilde Lake Center, Inc.....	do.....	253.00
		D.R.K., Inv.....	Charles J. Carney.....	350.00
		H. Turan Argun.....	Bob Carr.....	200.00
		Art Moehn Chevrolet Co.....	do.....	356.72
		First & Farmers National Bank.....	Tim Lee Carter.....	225.00
		Judson R. Hicks.....	Elford A. Cederberg.....	175.00
		Mike Pung Leasing Co.....	do.....	600.00
		Leon G. Van Wert.....	Bill Chappell, Jr.....	300.00
		RDC Commercial Center, Inc.....	Shirley Chisholm.....	600.00
		Ewing Industries.....	Donald D. Clancy.....	200.00
		Eureka Inn.....	Don H. Clausen.....	200.00
		Carl V. &/or Fern Jones.....	Del Clawson.....	235.00
		Whittier Commercial Center, Ltd.....	do.....	401.00
		William F. Bund, Jr.....	William (Bill) Clay.....	375.00
		J. W. Simoneau Son Realty Corp.....	James C. Cleveland.....	190.00
		Kelton Motors, Inc.....	do.....	748.06
		Lawyers Bldg.....	Thad Cochran.....	170.00
		W. F. Carrigan, Sr., Trust No. 11.....	William S. Cohen.....	136.00
		Alexander Forgie.....	do.....	220.00
		Vantage Management Co.....	James M. Collins.....	248.00
		Smith, Rachal, Schutze, Sanderson & Boudreau.....	do.....	252.00
		Davis Leasing Co.....	John B. Conlan.....	500.00
		Commerce Building.....	James C. Corman.....	500.00
		Howard H. Herrild.....	Robert J. Cornell.....	250.00
		Alex O. Strobel.....	do.....	325.00
		DiLucia Co.'s.....	Lawrence Coughlin.....	411.25
		Pan Properties.....	Philip M. Crane.....	525.00
		Gerald A. Berube.....	Norman E. D'Amours.....	425.00
		Howard Enterprises, Inc.....	Dan Daniel.....	125.00
		Provident Savings Bank.....	Dominick V. Daniels.....	400.00
		Universal Savings & Loan.....	George E. Danielson.....	968.00
		La Posada Village.....	E de la Garza.....	302.50
		Roger Pariente.....	James J. Delaney.....	200.00
		Professional Property Management Co.....	Ronald V. Dellums.....	200.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount	
MEMBERS' DISTRICT OFFICE RENTALS—Continued					
Members' district office rentals for February 1976—Continued					
		Lessor	Congressman		
1976					
Mar. 1	3	1	Esperanza Development Co.....	Ron de Lugo.....	\$225.00
			Law & Finance Bldg.....	John H. Dent.....	500.00
			Irene L. Lane.....	Butler Derrick.....	240.00
			Ralph J. & Joyce F. Vaivada.....	Edward J. Derwinski.....	350.00
			Ralph J. Vaivada.....	do.....	150.00
			H. Pomerantz & A. Weinstein.....	Charles C. Diggs, Jr.....	500.00
			George Bennett.....	do.....	75.00
			Jim Riehl Leasing, Inc.....	do.....	487.50
			Smith-Bisschop & Co.....	John D. Dingell.....	300.00
			Marino Professional Bldg., Inc.....	Christopher J. Dodd.....	200.00
			Blue Ribbon Automotive, Inc.....	do.....	500.00
			County of Suffolk.....	Thomas J. Downey.....	500.00
			Blue Ribbon Automotive, Inc.....	do.....	500.00
			Court Plaza, Ltd.....	Thomas N. Downing.....	200.00
			Lacava-Paino Realty Trust.....	Robert F. Drinan.....	500.00
			McMinn County Courthouse.....	John J. Duncan.....	200.00
			Blount National Bank.....	do.....	150.00
			Cocaine Realty.....	Joseph D. Early.....	465.00
			Johnson Motor Coach & Trailer.....	do.....	490.00
			Erwin L. Oliner.....	Robert W. Edgar.....	315.00
			V. J. Pace & Sons, Inc.....	do.....	250.00
			John P. Trevaskis, Jr.....	do.....	500.00
			Pacific Property Management Co.....	Don Edwards.....	295.00
			Murco Development.....	do.....	245.00
			Jansen Chapman.....	Jack Edwards.....	65.00
			First Federal Savings & Loan Assn.....	Joshua Eilberg.....	1,125.00
			Clement E. Fortin.....	David F. Emery.....	500.00
			Elvos Sasseen.....	Glenn English.....	332.96
			Dupage County.....	John N. Erlenborn.....	500.00
			Wilson White Co., Inc.....	Marvin L. Esch.....	410.00
			Dorthea Jahn.....	do.....	190.00
			Davis Agency Realtors.....	do.....	85.00
			Park City Associates.....	Edwin D. Eshleman.....	400.00
			Indianapolis Airport Authority.....	David W. Evans.....	500.00
			Garden Valley Center.....	Frank E. Evans.....	250.00
			Twenty-Nine Realty Corp.....	Millicent Fenwick.....	100.00
			Western Catholic Union.....	Paul Findley.....	110.00
			Harry Lefever.....	Hamilton Fish, Jr.....	90.00
			Elora Realty, Inc.....	do.....	245.00
			Newcombe Cadillac-Pontiac, Inc.....	do.....	650.00
			J. F. Tyler & E. K. Stock.....	Joseph L. Fisher.....	151.00
			Investor Service Management, Inc.....	do.....	505.00
			Von Hollow, Inc.....	Floyd J. Fithian.....	300.00
			Thomas J. Pappas.....	do.....	250.00
			Somerdale Diner & Restaurant, Inc.....	James J. Florio.....	720.00
			Jerry Kasrel.....	do.....	375.00
			Jacqueline C. Huogens.....	John J. Flynt, Jr.....	450.00
			Whitman College.....	Thomas S. Foley.....	350.00
			Messinger Realty Co.....	Harold E. Ford.....	325.00
			Ben Makowsky.....	do.....	350.00
			Raymond Taylor.....	William D. Ford.....	200.00
			Charles F. Hall & Associates.....	Bill Frenzel.....	198.00
			Sun Bank of Cocoa.....	Louis Frey, Jr.....	125.00
			Koger Properties, Inc.....	do.....	116.67
			Shull Construction, Inc.....	do.....	166.40
			224 Fifth Ave., Inc.....	Joseph M. Gaydos.....	300.00
			R. Barry McPhillips.....	Benjamin A. Gilman.....	350.00
			Millen News.....	Bo Ginn.....	400.00
			Falcon Financial Bldg.....	Barry M. Goldwater, Jr.....	500.00
			Greater Carlisle C. of C.....	William F. Goodling.....	75.00
			Hugh J. Shambaugh.....	do.....	25.00
			Gill T. Hartliep.....	Charles E. Grassley.....	165.00
			Johnny Rice.....	do.....	300.00
			Kensington Associates.....	Gilbert Gude.....	316.50
			First Capital Realty of Ohio.....	Tennyson Guyer.....	197.18
			Peoples Savings & Loan Assn.....	Tom Hagedorn.....	195.00
			Elmer Rechtzigel.....	do.....	160.00
			Allan Signer.....	James A. Hezley.....	100.00
			Nevin H. Nordal.....	do.....	100.00
			First Aurora Federal Savings.....	Tim L. Hall.....	225.00
			United Savings & Loan Assn.....	do.....	75.00
			Weber Bros.....	do.....	175.00
			First National Bank of Aurora.....	Lee H. Hamilton.....	100.00
			Park Central Professional Bldg.....	Mark W. Hannaford.....	710.00
			V. H. & M. Gafford.....	George Hansen.....	290.00
			Querrey Chevrolet.....	Tom Harkin.....	500.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for February 1976—Continued				
		Lessor	Congressman	
1976				
Mar. 1	3	1		
		Development Planners, Inc.	Michael Harrington	\$250.00
		Dittmar Co.	Herbert E. Harris II	380.00
		Philip Tierney	do.	323.00
		General Square	do.	164.00
		Batavia Professional Bldg.	William H. Harsha	165.00
		Allegany Estates Corp.	James F. Hastings	200.00
		C.D.G. & D., Inc.	do.	300.00
		S. & A. Topjian	Augustus F. Hawkins	800.00
		Chrysler Credit Corp.	Philip H. Hayes	269.84
		Joe Yudas	Wayne L. Hays	500.00
		Net Realty Holding Trust	Margaret M. Heckler	200.00
		Home Savings & Loan Assn.	W. G. (Bill) Hefner	150.00
		George Couchell	do.	250.00
		Rutherford East, Inc.	Henry Helstoski	485.00
		Fanning Starkey Co.	Floyd V. Hicks	200.00
		Herring National Co.	Jack Hightower	200.00
		Union Bank & Trust Co.	Elwood Hillis	125.00
		Robert R. Vickers	do.	250.00
		Lafayette Court	Kenneth L. Holland	250.00
		Lease, Inc., of Camden	do.	355.00
		Harundale Mall, Inc.	Marjorie S. Holt	125.00
		Pride Homes, Inc.	do.	345.84
		Gerlando Scalzo	Elizabeth Holtzman	495.50
		J. J. & J. T. Hanley	James J. Howard	500.00
		Prudential Federal Savings & Loan Assn.	Allan T. Howe	240.00
		Kwik-Pik Markets, Inc.	Carroll Hubbard, Jr.	150.00
		City of Henderson	do.	200.00
		Frances T. Rogers	do.	100.00
		Bldg. Corp.	William J. Hughes	135.00
		Willard Bernstein	do.	35.00
		Art Handler's Tires & Appliances, Inc.	do.	440.00
		Olympic Savings & Loan Association	Henry J. Hyde	364.00
		Grand Development Co.	do.	400.00
		Houston Realty Inv. Co., Inc.	Richard H. Ichord	150.00
		First National Bank of Sarcoxie	do.	525.00
		Abraham Building Corp.	James M. Jeffords	200.00
		Horry County Board of Comm.	John W. Jenrette, Jr.	200.00
		L. S. Powell	do.	400.00
		Judson E. Trax	Albert W. Johnson	140.00
		James Addleman	do.	141.06
		Doty & Haffke	James P. (Jim) Johnson	165.00
		Alta Vista Drugs	Ed Jones	200.00
		Ward School Bus Mfg., Inc.	James R. Jones	277.50
		Citizen's Realty Co.	Robert E. Jones	200.00
		J. I. Morgan Estate	Walter B. Jones	85.00
		Linclay Prototype Co., No. 1	Robert W. Kasten, Jr.	583.33
		Joseph P. Driessen	do.	491.67
		National Mutual Benefit	Robert W. Kastenmeier	225.00
		City of New Port Richey	Richard Kelly	200.00
		Westshore-Alpha Ltd.	do.	198.00
		Sam Dean	William M. Ketchum	250.00
		James W. Parrish	Martha Keys	500.00
		Paul B. Clark	Thomas N. Kindness	175.00
		Matt Gibbons	do.	325.00
		Lipson Management Co.	John Krebs	200.00
		Raymond E. Wiltshire, Jr.	do.	175.00
		North Crown Bldg.	Robert (Bob) Krueger	550.00
		Ventura Professional Center	Robert J. Lagomarsino	250.00
		Santa Barbara Trust for Historic Preservation.	do.	250.00
		Arroyo Grande C. of C.	do.	50.00
		Tennessee St. Professional Center	Robert L. Leggett	425.00
		Dawson & Ratkovsky	do.	150.00
		Sark Rentals, Inc.	William Lehman	150.00
		Franklin Center Ltd.	do.	350.00
		Leigh Management, Inc.	Norman F. Lent	665.00
		Corrosion Specialties, Inc.	Elliott H. Levitas	325.00
		Plaza Inn International Co.	Jerry Litton	500.00
		Anderson-Halldin	Jim Lloyd	200.00
		Home Savings & Loan Assn.	do.	345.94
		Liberty Ford Rent-A-Car	do.	522.70
		Westview Leasing Corp.	Clarence D. Long	229.00
		Lester J. Gil	Gillis W. Long	200.00
		T. N. Fidel	Manuel Lujan, Jr.	100.00
		City of Elgin, Ill.	Robert McClory	150.00
		William E. Anderson, Jr.	Paul N. McCloskey, Jr.	400.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for February 1976—Continued				
		Lessor	Congressman	
1976				
Mar. 1	3	1		
		C. A. Enright	Mike McCormack	\$435.00
		B.A.C. Construction Co.	Joseph M. McDade	349.00
		Fulton Federal Bldg.	Larry McDonald	622.91
		Ogdensburg Trust Co.	Robert C. McEwen	100.00
		Margaret A. Burnett	John J. McFall	430.00
		One Main Assn.	do	75.00
		DeWitt Park Apartments	Matthew F. McHugh	250.00
		Lillian Benmosche	do	250.00
		First Security Bank of Utah	Gunn McKay	150.00
		Blue Ribbon Automotive, Inc.	Stewart B. McKinney	500.00
		500 Summer Street Co.	do	500.00
		Hotel Lincoln, Inc.	Edward R. Madigan	200.00
		Louis J. & Annmarie Tomasella	Andrew Maguire	610.00
		Davis & Davis Realty	James G. Martin	300.00
		John T. Alexander & Son, Inc.	do	60.00
		Hiroshi Asato	Spark M. Matsunaga	500.00
		Hamburg Iron Works	Lloyd Meeds	108.35
		Henry T. Espelin	John Melcher	90.00
		Phala Redeen	do	75.00
		Collier-Lewis Realty Co.	Ralph H. Metcalfe	500.00
		John Allen, Jr.	Helen S. Meyner	200.00
		W. & H. McGovern & S. Roseman	do	100.00
		First National Bank of Peoria	Robert H. Michel	445.00
		Leo Brandess	Abner J. Mikva	500.00
		City of Des Plaines	do	500.00
		American Institutional Mortgage Co.	Dale Milford	350.00
		Taylor Leasing Corp.	Clarence F. Miller	100.00
		Irvin Deutscher Co.	George Miller	500.00
		Thomas Tedrick	do	410.00
		Golden Pacific Center	Norman Y. Mineta	950.00
		Cunningham Gates & Filice	do	75.00
		Harry Amsterdam	Joseph G. Minish	200.00
		T. Tomita, Inc.	Patsy T. Mink	500.00
		Oneida County Eisenhower Club, Inc.	Donald J. Mitchell	200.00
		C.R.I.M. Associates	do	200.00
		Slingerlands, Inc.	do	100.00
		Jack W. Stollof & others	Parren J. Mitchell	450.00
		Shep Realty Trust	Joe Moakley	225.00
		Peter Zographos	do	215.00
		C. & W. Corp.	Robert H. McIlhnan	144.00
		O. V. Realty	Anthony Toby Moffett	320.00
		Price & Moore Realty	do	200.00
		Sidney F. Manning	do	150.00
		Joe Hammons Builders, Inc.	G. V. (Sonny) Montgomery	200.00
		H. N. P. Leasing	W. Henson Moore	500.00
		Valley Bldg. Co.	Carlos J. Moorhead	250.00
		Wesco Financial Corp.	do	585.00
		Drive-A-Car, Inc.	William S. Moorhead	78.40
		Washington Trust Bldgs., Inc.	Thomas E. Morgan	275.00
		Scripps Pa., Inc.	do	80.00
		George & Christine Mylander	Charles A. Mosher	160.00
		Alfred & Jean Porkolab	do	230.00
		Alliance of Transylvania Saxons	Ronald M. Mottl	140.00
		First Federal of Lakewood	do	75.00
		Pershing Square Development Corp.	John M. Murphy	600.00
		S. Richard Klarich	Morgan F. Murphy	550.00
		Gerald Callahan	do	550.00
		Lois Tucker	John P. Murtha	153.00
		Beaver Valley Mall, Inc.	Gary A. Myers	500.00
		Rufus Brandenburg	William H. Natcher	135.00
		Rudnick, Brett Wykoff, Inc.	Stephen L. Neal	498.34
		First Union National Bank	do	300.00
		Frank & Josephine Hartley	Lucien N. Nedzi	290.00
		Mrs. Henry Neill Segrest	Bill Nichols	125.00
		Equitable Realty Corp.	Robert N. C. Nix	205.00
		Physicians & Surgeons Bldg.	Richard Nolan	262.94
		Mick Real Estate	do	175.00
		Polish Union of America	Henry J. Nowak	100.00
		1490 Jefferson, Inc.	do	100.00
		Emco Plaza Bldgs.	George M. O'Brien	660.00
		Bill Jacobs Leasing, Inc.	do	446.00
		Ross & Bruff Corp.	James G. O'Hara	450.00
		Lucas Building Co.	Richard L. Ottinger	200.00
		Kaufman-Huguenot Co.	do	225.00
		Presidential Management Corp.	do	309.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for February 1976—Continued				
		Lessor	Congressman	
1976				
Mar. 1	3 1	Ouachita National Bank.....	Otto E. Passman.....	\$200.00
		Natchitoches Parish Police Jury.....	do.....	150.00
		Bumstead Cars Leasing, Inc.....	Edward W. Pattison.....	699.50
		T. R. Nicolay.....	Shirley N. Pettis.....	375.00
		George D. Kryder.....	do.....	175.00
		Wakefield Towers, Inc.....	Peter A. Peyser.....	245.00
		Franklin National Bank.....	Otis G. Pike.....	275.00
		Robert C. Howe.....	Larry Pressler.....	220.00
		Ben Hur Ford, Inc.....	do.....	224.40
		Law Building of High Point, Inc.....	Richardson Preyer.....	164.00
		Towle Read Estate Co.....	Albert H. Quie.....	145.00
		West Side Legislative Service Center.....	Charles B. Rangel.....	150.00
		Charles A. Vincent.....	do.....	188.44
		Coast Federal Savings & Loan Assn.....	Thomas M. Rees.....	350.00
		Freeman Investments Co.....	Ralph S. Regula.....	161.87
		Mollie L. Wintrub.....	do.....	250.00
		Marc Plaza Corp.....	Henry S. Reuss.....	350.00
		Northtown Planning & Development Corp.....	do.....	157.00
		Ellis Corp.....	John J. Rhodes.....	377.43
		Terry Kaplan.....	Frederick W. Richmond.....	550.00
		RDC Commercial Center, Inc.....	do.....	87.50
		Metropolitan Bldg.....	Donald W. Riegler, Jr.....	500.00
		Overbon Corp.....	Matthew J. Rinaldo.....	500.00
		Clem Smalley, Inc.....	Theodore M. (Ted) Risenhoover.....	266.00
		Cherokee Capitol B. & H. Co., Inc.....	do.....	200.00
		J. T. Kremer.....	J. Kenneth Robinson.....	145.00
		Liverpool Realty Co.....	Robert A. Roe.....	135.00
		Lea Co.....	Teno Roncalio.....	101.65
		First Valley Properties, Inc.....	Fred B. Rooney.....	437.50
		N. H. Collins.....	Charles Rose.....	400.00
		Leonard L. Levin.....	Dan Rostenkowski.....	465.00
		U.S. Auto Leasing Co., Div. of Lipin Enterprises.....	do.....	693.75
		Fred H. Gage.....	J. Edward Roush.....	75.00
		Mattler Agency, Inc.....	do.....	110.50
		F. G. & H. J. Kennedy.....	John H. Rousselot.....	706.09
		Mary Ruth McCrory.....	Harold Runnels.....	250.00
		Phil Stringer.....	Martin A. Russo.....	166.00
		Oak Lawn Towers.....	do.....	187.50
		Wisnon Co.....	Leo J. Ryan.....	950.00
		Peter Simon.....	Jim Santini.....	800.00
		Mrs. Ira Butler.....	Paul S. Sarbanes.....	200.00
		Rockaway Co.....	James H. Scheuer.....	170.00
		Hi-Gold Insulation Co., Inc.....	do.....	660.00
		Patrick Simonetti.....	do.....	100.00
		Fidelity National Bank of Pa.....	Herman T. Schneebeli.....	163.75
		H.W.H. Associates, Inc.....	Patricia Schroeder.....	950.00
		Calderon Bros., Inc.....	Richard T. Schulze.....	220.00
		John D. Koons.....	do.....	120.00
		Chester County Republican Committee.....	do.....	130.00
		Richard D. Boyd.....	Keith G. Sebelius.....	45.00
		Campco Corp.....	Philip R. Sharp.....	425.00
		Jo Ann Watson.....	George E. Shipley.....	200.00
		Towner Clark.....	do.....	150.00
		Blair Hotel Co.....	Bud Shuster.....	253.83
		Chambersburg Area Development Corp.....	do.....	245.00
		Catherine Kuca.....	Paul Simon.....	300.00
		City of Carbondale.....	do.....	200.00
		Robert B. Lambert.....	Joe Skubitz.....	150.00
		William N. Caton.....	do.....	85.00
		Westview Leasing Corp.....	John M. Slack.....	239.00
		Insurance Exchange Bldg.....	Neal Smith.....	290.00
		Cook Livestock Co., Inc.....	Virginia Smith.....	150.00
		St. Matthews Co.....	Gene Snyder.....	325.00
		Del Guidice Realty, Inc.....	Stephen J. Solarz.....	250.00
		Dominick J. Cisternino.....	do.....	600.00
		David Werdwyger.....	do.....	200.00
		Spruell Development Corp.....	Gladys Noon Spellman.....	600.07
		Mrs. Hub S. Covington.....	Floyd Spence.....	120.00
		Thomas J. Craig.....	do.....	463.75
		Andrew & Helen A. Detch.....	Harley O. Staggers.....	135.00
		Land Title Guarantee & Trust Co.....	J. William Stanton.....	375.00
		Eastmont Mall.....	Fortney H. (Pete) Stark.....	500.00
		Office of city manager, Livermore.....	do.....	125.00
		George & Olvna M. Faubion, Jr.....	Tom Steed.....	100.00
		Broadway Enterprises, Inc.....	do.....	100.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount	
MEMBERS' DISTRICT OFFICE RENTALS—Continued					
Members' district office rentals for February 1976—Continued					
		Lessor	Congressman		
1976					
Mar. 1	3	1	Edwards Chevrolet Co.	Alan Steelman	\$350. 00
			Robert Crist & Co.	Sam Steiger	1,030. 00
			C.D.L.S. Investment Co.	William A. Steiger	175. 00
			The Washington Bldg.	do	265. 00
			Paine Insurance & Realty Co.	Robert G. Stephens, Jr.	600. 00
			Stuckey Development Corp.	W. S. (Bill) Stuckey, Jr.	200. 00
			Richard Cloutier	Gerry E. Studds	250. 00
			Meetinghouse Village Realty Trust	do	225. 00
			Jane Sante Studdt	James W. Symington	743. 75
			G. & W. Ltd.	Steven D. Symms	300. 00
			Gold Coast Leasing Co.	Burt L. Talcott	478. 00
			Stein Associates	do	135. 00
			Table Rock Enterprises, Inc.	Gene Taylor	65. 00
			Dillon Investment Co.	do	285. 00
			First National Bank of Sarcoxie, Mo.	do	525. 00
			Davis & Davis Realty Co., Inc.	Roy A. Taylor	200. 00
			Chamblee Properties	Olin E. Teague	425. 00
			10 Rutgers Place, Inc.	Frank Thompson, Jr.	250. 00
			S. & H. Holding Co.	do	217. 50
			Veterans' Bldg. Corp.	Charles Thone	650. 00
			Motor Leasing Co.	Bob Traxler	177. 86
			Downtown Properties	do	145. 50
			Security Homestead Assn.	David C. Treen	200. 00
			Frances M. Compton & Robert Maumus	do	95. 00
			Quad Realty	Paul E. Tsongas	240. 00
			C. T. Sheridan	do	250. 00
			Margaret Stegeman Maentz	Guy Vander Jagt	50. 00
			Park Row Development Co.	do	315. 00
			Hoekstra Truck Equip. Co.	Richard F. Vander Veen	200. 00
			Hilltop Management Co.	Charles A. Vanik	230. 00
			Donald Mong	Joseph P. Vigorito	225. 00
			John Doles, Jr.	Joe D. Waggonner, Jr.	100. 00
			Rowena M. White	William F. Walsh	250. 00
			Jim Dougherty	William C. Wampler	200. 00
			Burton's Ins. Agency, Inc.	do	225. 00
			Steinberg Enterprises	Henry A. Waxman	500. 00
			Eugene Bee Hive Auto Lease Co.	James Weaver	139. 00
			Dovecote, Inc.	Richard C. White	285. 00
			Pembroke Associates	G. William Whitehurst	450. 00
			Brashears Center	Charles E. Wiggins	950. 00
			Robert M. Golden	Bob Wilson	500. 00
			First National Bank of Conroe	Charles Wilson	262. 98
			9485 Venture	Timothy E. Wirth	650. 00
			Sheely Motors, Inc.	do	250. 00
			C. D. Murphy, A. F. Kimball & M. J. Salomone	Lester L. Wolff	350. 00
			Joseph Tanenbaum	do	150. 00
			Bank of Guam	Antonio Borja Won Pat	500. 00
			Homeway Realty Corp.	John W. Wylder	500. 00
			Colonial Berk Real Estate Co.	Gus Yatron	112. 00
			Jen-Bank, Inc.	C. W. Bill Young	399. 40
			Kuskokwim Community College	Don Young	275. 00
			Leona Wozinski	Clement J. Zablocki	150. 00
			Paspejo Realty Corp.	Leo C. Zeferetti	550. 00
	3	52	Michael J. Kane	William A. Barrett	325. 00
	3	217	Mrs. George E. Davis	Don Bonker	195. 77
				(Jan. 3-Feb. 5, 1975).	
15	3	843	Blue Ribbon Automotive, Inc.	Andrew Maguire	258. 60
				(Feb. 15-26)	
Members' district office rentals for March 1976:					
		Lessor	Congressman		
30	3	1697	Michael J. Kane	William A. Barrett	325. 00
Apr. 1	4	1	Farmers & Merchants Bank	James Abdnor	125. 00
			Reirson's, Inc.	do	225. 00
			Regent Associates	Bella S. Abzug	288. 22
			West Side Legislative Service Center	do	150. 00
			Louis De Sena & C. Benedict Mauro	Joseph P. Addabbo	150. 00
			Harold J. Kaufmann	do	200. 00
			Arkansas State University	Bill Alexander	350. 00
			Industrial & Research Associates Co.	Jerome A. Ambro	350. 00
			H. & M. Management Corp.	do	150. 00
			Lexton-Ancira Real Estate Fund Ltd., 1972	Glenn M. Anderson	473. 40
			Rock River Corp.	John B. Anderson	300. 00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for March 1976—Continued				
		Lessor	Congressman	
1976				
Apr. 1	4 1	McCutcheon-Kerian Properties	Mark Andrews	\$240.00
		Imperial Realty Co.	Frank Annunzio	466.00
		Craddock Development Co.	William L. Armstrong	320.83
		Camelot Office Center	do.	499.20
		Jay B. Morris	John M. Ashbrook	235.00
		840 Grand Concourse Associates	Herman Badillo	600.00
		Sun Bank of Fort Pierce	L. A. (Skip) Bafalis	250.00
		Gerrard Realty Corp.	Alvin Baldus	200.00
		James R. Sims	Max Baucus	257.77
		93 Leasing Co.	do.	245.00
		Loyola Federal Savings & Loan Assn.	Robert E. Bauman	350.00
		FRS Corp.	do.	150.00
		J. B. Giusti & J. A. Maraia	Edward P. Beard	400.00
		Malcolm Sprinkle	Robin L. Beard	302.50
		A. S. Hart	do.	322.00
		Winnabago Industries, Inc.	Berkley Bedell	850.00
		Johnston-Bush	Alphonzo Bell	200.00
		Robert Landis Smith	do.	150.00
		Holiday Office Park Associates	Bob Bergland	400.00
		Jerald M. Shearer	Tom Bevill	350.00
		Frank Pedatella	Mario Biaggi	300.00
		Nicholas Theodosis	do.	300.00
		M. A. Kravitz Co., Inc.	Edward G. Biester, Jr.	223.42
		Carl & George Rubman	Jonathan B. Bingham	225.00
		Wagner Bldg., Inc.	do.	385.00
		Chamberlain/Elliott Bldg.	James J. Blanchard	918.50
		Jim Riehl Leasing, Inc.	do.	435.25
		C.M.C. Co.	Michael T. Blouin	300.00
		McEleney Co.	do.	242.00
		Mrs. Melvin Bondelid	Don Bonker	150.00
		Golden Triangle Reg. Airport Comm.	David R. Bowen	135.00
		James H. Walker	do.	165.00
		Mort Linder & Associates	John Brademas	500.00
		Francis H. Vittetow	John Breckinridge	500.00
		Richard B. Ross	Jack Brinkley	300.00
		Drs. Branton & Leja	William M. Brodhead	1,000.00
		A. L. Kassabian	Wm. S. Broomfield	350.00
		Harold Waltman	do.	75.00
		Pheney, Neff & Cameron	do.	100.00
		Jack O. Bull	Clarence J. Brown	175.00
		Kearney, Miller & Conner	George E. Brown, Jr.	350.00
		Orleans Bldg.	do.	150.00
		Pado, Inc., Investment Co.	James T. Broyhill	77.00
		Triplett Realty Co.	do.	169.00
		Friars Prof. Park Trust Fund	Clair W. Burgener	419.74
		Park View Professional Center	do.	125.00
		A. Gray Boylston	J. Herbert Burke	300.00
		Robert J. Farrell	James Burke	200.00
		City of Inglewood	Yvonne Brathwaite Burke	500.00
		Roberta S. & John S. Davis	Bill D. Burlison	150.00
		Frederick Mall Associates	Goodloe E. Byron	416.00
		Village of Wilde Lake Center, Inc.	do.	253.00
		D.R.K., Inv.	Charles J. Carney	350.00
		H. Turan Argun	Bob Carr	200.00
		Art Moehn Chevrolet Co.	do.	356.72
		First & Farmers National Bank	Tim Lee Carter	225.00
		Judson R. Hicks	Elford A. Cederberg	175.00
		Mike Pung Leasing Co.	do.	600.00
		Leon G. Van Wert	Bill Chappell, Jr.	300.00
		RDC Commercial Center, Inc.	Shirley Chisholm	600.00
		Ewing Industries	Donald D. Clancy	200.00
		Eureka Inn	Don H. Clausen	200.00
		Carl V. &/or Fern Jones	do.	235.00
		Whittier Commercial Center, Ltd.	Del Clawson	401.00
		William F. Bund, Jr.	do.	375.00
		J. W. Simoneau Son Realty Corp.	William (Bill) Clay	190.00
		Kelton Motors, Inc.	James C. Cleveland	748.06
		Lawyers Bldg.	do.	170.00
		W. F. Carrigan, Sr., Trust No. 11	Thad Cochran	136.00
		Alexander Forgie	William S. Cohen	220.00
		Vantage Management Co.	do.	248.00
		Smith, Rachal, Schutze, Sanderson & Boudreau	James M. Collins	252.00
		Davis Leasing Co.	do.	
		First Agricultural National Bank	John B. Conlan	500.00
		Commerce Building	Silvio O. Conte	342.96
			James C. Corman	500.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for March 1976—Continued				
		Lessor	Congressman	
1976				
Apr. 1	4	1		
		Howard H. Herrild.....	Robert J. Cornell.....	\$250.00
		Alex O. Strobel.....	do.....	325.00
		DiLucia Co.'s.....	Lawrence Coughlin.....	411.25
		Pan Properties.....	Philip M. Crane.....	525.00
		Gerald A. Berube.....	Norman E. D'Amours.....	425.00
		Howard Enterprises, Inc.....	Dan Daniel.....	125.00
		Provident Savings Bank.....	Dominick V. Daniels.....	400.00
		Universal Savings & Loan.....	George E. Danielson.....	968.00
		La Posada Village.....	E de la Garza.....	302.50
		Roger Pariente.....	James J. Delaney.....	200.00
		Professional Property Management Co.....	Ronald V. Dellums.....	200.00
		Bill Hayward.....	do.....	1,015.09
		Esperanza Development Co.....	Ron de Lugo.....	225.00
		Law & Finance Bldg.....	John H. Dent.....	500.00
		Irene L. Lane.....	Butler Derrick.....	240.00
		Ralph J. & Joyce F. Vaivada.....	Edward J. Derwinski.....	350.00
		Ralph J. Vaivada.....	do.....	150.00
		H. Pomerantz & A. Weinstein.....	Charles C. Diggs, Jr.....	500.00
		George Bennett.....	do.....	75.00
		Jim Riehl Leasing, Inc.....	do.....	487.50
		Smith-Bisschop & Co.....	John D. Dingell.....	300.00
		Marino Professional Bldg., Inc.....	Christopher J. Dodd.....	200.00
		Blue Ribbon Automotive, Inc.....	do.....	500.00
		County of Suffolk.....	Thomas J. Downey.....	500.00
		Blue Ribbon Automotive, Inc.....	do.....	500.00
		Court Plaza, Ltd.....	Thomas N. Downing.....	200.00
		Lacava-Paino Realty Trust.....	Robert F. Drinan.....	500.00
		McMinn County Courthouse.....	John J. Duncan.....	200.00
		Blount National Bank.....	do.....	150.00
		Cocaine Realty.....	Joseph D. Early.....	465.00
		Johnson Motor Coach & Trailer.....	do.....	490.00
		Erwin L. Oliner.....	Robert W. Edgar.....	315.00
		V. J. Pace & Sons, Inc.....	do.....	250.00
		John P. Trevaskis, Jr.....	do.....	500.00
		Pacific Property Management Co.....	Don Edwards.....	295.00
		Murco Development.....	do.....	245.00
		First Federal Savings & Loan Assn.....	Joshua Eilberg.....	1,125.00
		Clement E. Fortin.....	David F. Emery.....	500.00
		Elvos Sasseen.....	Glenn English.....	332.96
		Dupage County.....	John N. Erlenborn.....	500.00
		Wilson White Co., Inc.....	Marvin L. Esch.....	410.00
		Dorthea Jahn.....	do.....	190.00
		Davis Agency Realtors.....	do.....	85.00
		Park City Associates.....	Edwin D. Eshleman.....	400.00
		Indianapolis Airport Authority.....	David W. Evans.....	500.00
		Garden Valley Center.....	Frank E. Evans.....	250.00
		Twenty-Nine Realty Corp.....	Millicent Fenwick.....	100.00
		Western Catholic Union.....	Paul Findley.....	110.00
		Harry Lefever.....	Hamilton Fish, Jr.....	90.00
		Elora Realty, Inc.....	do.....	245.00
		Newcombe Cadillac-Pontiac, Inc.....	do.....	650.00
		J. F. Tyler & E. K. Stock.....	Joseph L. Fisher.....	151.00
		Investor Service Management, Inc.....	do.....	505.00
		Von Hollow, Inc.....	Floyd J. Fithian.....	300.00
		Thomas J. Pappas.....	do.....	250.00
		Somerdale Diner & Restaurant, Inc.....	James J. Florio.....	720.00
		Jerry Kasrel.....	do.....	375.00
		Jacqueline C. Huogens.....	John J. Flynt, Jr.....	450.00
		Whitman College.....	Thomas S. Foley.....	350.00
		Messinger Realty Co.....	Harold E. Ford.....	325.00
		Ben Makowsky.....	do.....	350.00
		Raymond Taylor.....	William D. Ford.....	200.00
		Charles F. Hall & Associates.....	Bill Frenzel.....	198.00
		Sun Bank of Cocoa.....	Louis Frey, Jr.....	125.00
		Koger Properties, Inc.....	do.....	116.67
		Shull Construction, Inc.....	do.....	166.40
		224 Fifth Ave., Inc.....	Joseph M. Gaydos.....	300.00
		R. Barry McPhillips.....	Benjamin A. Gilman.....	350.00
		Millen News.....	Bo Ginn.....	400.00
		Falcon Financial Bldg.....	Barry M. Goldwater, Jr.....	500.00
		Greater Carlisle C. of C.....	William F. Goodling.....	75.00
		Hugh J. Shambaugh.....	do.....	25.00
		Gill T. Hartliep.....	Charles E. Grassley.....	165.00
		Johnny Rice.....	do.....	300.00
		Kensington Associates.....	Gilbert Gude.....	316.50
		First Capital Realty of Ohio.....	Tennyson Guyer.....	197.18

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for March 1976—Continued				
		Lessor	Congressman	
1976				
Apr. 1	4	1 Peoples Savings & Loan Assn.....	Tom Hagedorn.....	\$195.00
		Elmer Rehtzigel.....	do.....	160.00
		Allan Signer.....	James A. Haley.....	100.00
		Nevin H. Nordal.....	do.....	100.00
		First Aurora Federal Savings.....	Tim L. Hall.....	225.00
		United Savings & Loan Assn.....	do.....	75.00
		Weber Bros.....	do.....	175.00
		First National Bank of Aurora.....	Lee H. Hamilton.....	100.00
		Park Central Professional Bldg.....	Mark W. Hannaford.....	710.00
		V. H. & M. Gafford.....	George Hansen.....	290.00
		Querrey Chevrolet.....	Tom Harkin.....	500.00
		Development Planners, Inc.....	Michael Harrington.....	250.00
		Dittmar Co.....	Herbert E. Harris II.....	380.00
		Philip Tierney.....	do.....	323.00
		General Square.....	do.....	164.00
		Batavia Professional Bldg.....	William H. Harsha.....	165.00
		Taylor Leasing.....	do.....	796.00
		Allegheny Estates Corp.....	James F. Hastings.....	200.00
		C.D.G. & D., Inc.....	do.....	300.00
		S. & A. Topjian.....	Augustus F. Hawkins.....	800.00
		Chrysler Credit Corp.....	Philip H. Hayes.....	269.84
		Joe Yudasz.....	Wayne L. Hays.....	500.00
		Tally Margas.....	do.....	165.00
		Net Realty Holding Trust.....	Margaret M. Heckler.....	200.00
		Home Savings & Loan Assn.....	W. G. (Bill) Hefner.....	150.00
		George Couchell.....	do.....	250.00
		Rutherford East, Inc.....	Henry Helstoski.....	1,936.25
		Fanning Starkey Co.....	Floyd V. Hicks.....	200.00
		Herring National Co.....	Jack Hightower.....	200.00
		Union Bank & Trust Co.....	Elwood Hillis.....	125.00
		Robert R. Vickers.....	do.....	250.00
		Lafayette Court.....	Kenneth L. Holland.....	250.00
		Lease, Inc. of Camden.....	do.....	355.00
		Harundale Mall, Inc.....	Marjorie S. Holt.....	125.00
		Pride Homes, Inc.....	do.....	345.84
		Gerlando Scalzo.....	Elizabeth Holtzman.....	495.50
		J. J. & J. T. Hanley.....	James J. Howard.....	500.00
		Prudential Federal Savings & Loan Assn.....	Allan T. Howe.....	240.00
		Kwik-Pik Markets, Inc.....	Carroll Hubbard, Jr.....	150.00
		City of Henderson.....	do.....	200.00
		Frances T. Rogers.....	do.....	100.00
		Bldg. Corp.....	William J. Hughes.....	135.00
		Willard Bernstein.....	do.....	35.00
		Art Handler's Tires & Appliances, Inc.....	do.....	440.00
		Olympic Savings & Loan Association.....	Henry J. Hyde.....	364.00
		Grand Development Co.....	do.....	400.00
		Houston Realty Inv. Co., Inc.....	Richard H. Ichord.....	150.00
		First National Bank of Sarcxie.....	do.....	525.00
		Abraham Building Corp.....	James M. Jeffords.....	200.00
		Horry County Board of Comm.....	John W. Jenrette, Jr.....	200.00
		L. S. Powell.....	do.....	200.00
		Judson E. Trax.....	Albert W. Johnson.....	140.00
		James Addleman.....	do.....	141.06
		Doty & Haffke.....	James P. (Jim) Johnson.....	165.00
		Alta Vista Drugs.....	Ed Jones.....	200.00
		Ward School Bus Mfg., Inc.....	James R. Jones.....	277.50
		Citizen's Realty Co.....	Robert E. Jones.....	200.00
		J. I. Morgan Estate.....	Walter B. Jones.....	85.00
		Lincley Prototype Co., No. 1.....	Robert W. Kasten, Jr.....	583.33
		Joseph P. Driessen.....	do.....	491.67
		National Mutual Benefit.....	Robert W. Kastenmeier.....	225.00
		City of New Port Richey.....	Richard Kelly.....	200.00
		Westshore-Alpha Ltd.....	do.....	198.00
		Sam Dean.....	William M. Ketchum.....	250.00
		James W. Parrish.....	Martha Keys.....	500.00
		Paul B. Clark.....	Thomas N. Kindness.....	175.00
		Matt Gibbons.....	do.....	325.00
		Lipson Management Co.....	John Krebs.....	200.00
		Raymond E. Wiltshire, Jr.....	do.....	175.00
		North Crown Bldg.....	Robert (Bob) Krueger.....	550.00
		Ventura Professional Center.....	Robert J. Lagomarsino.....	250.00
		Santa Barbara Trust for Historic Preserva- tion.....	do.....	250.00
		Arroyo Grande C. of C.....	do.....	50.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for March 1976—Continued				
		Lessor	Congressman	
1976				
Apr. 1	4	1 Tennessee St. Professional Center	Robert L. Leggett	\$425.00
		Dawson & Ratkovsky	do	150.00
		Sark Rentals, Inc.	William Lehman	150.00
		Franklin Center Ltd.	do	350.00
		Leigh Management, Inc.	Norman F. Lent	665.00
		Corrosion Specialties, Inc.	Elliott H. Levitas	325.00
		Plaza Inn International Co.	Jerry Litton	500.00
		Anderson-Hallidin	Jim Lloyd	200.00
		Home Savings & Loan Assn.	do	345.94
		Liberty Ford Rent-A-Car	do	522.70
		Westview Leasing Corp.	Clarence D. Long	229.00
		Lester J. Gil	Gillis W. Long	200.00
		T. N. Fidel	Manuel Lujan, Jr.	100.00
		City of Elgin, Ill.	Robert McClory	150.00
		William E. Anderson, Jr.	Paul N. McCloskey, Jr.	400.00
		C. A. Enright	Mike McCormack	435.00
		B.A.C. Construction Co.	Joseph M. McDade	349.00
		Fulton Federal Bldg.	Larry McDonald	622.91
		Ogdensburg Trust Co.	Robert C. McEwen	100.00
		Margaret A. Burnett	John J. McFall	430.00
		R. J. Graber & T. C. Kerr	do	85.00
		DeWitt Park Apartments	Matthew F. McHugh	250.00
		Lillian Benmosche	do	250.00
		First Security Bank of Utah	Gunn McKay	250.00
		Blue Ribbon Automotive, Inc.	Stewart B. McKinney	500.00
		500 Summer Street Co.	do	500.00
		Hotel Lincoln, Inc.	Edward R. Madigan	200.00
		Louis J. & Annmarie Tomasella	Andrew Maguire	610.00
		Blue Ribbon Automotive, Inc.	do	500.00
		Davis & Davis Realty	James G. Martin	300.00
		John T. Alexander & Sons, Inc.	do	60.00
		Hiroshi Asato	Spark M. Matsunaga	500.00
		Hamburg Iron Works	Lloyd Meeds	108.35
		Henry T. Espelin	John Melcher	90.00
		Phala Redeem	do	75.00
		Collier-Lewis Realty Co.	Ralph H. Metcalfe	500.00
		John Allen, Jr.	Helen S. Meyner	200.00
		W. & H. McGovern & S. Roseman	do	100.00
		First National Bank of Peoria	Robert H. Michel	445.00
		4016-24 W. Church St. Bldg.	Abner J. Mikva	500.00
		City of Des Plaines	do	500.00
		American Institutional Mortgage Co.	Dale Milford	350.00
		Taylor Leasing Co.	Clarence E. Miller	100.00
		Irvin Deutscher Co.	George Miller	500.00
		Thomas Tedrick	do	410.00
		Golden Pacific Center	Norman Y. Mineta	960.00
		Cunningham Gates & Filice	do	75.00
		Harry Amsterdam	Joseph G. Minish	200.00
		T. Tomita, Inc.	Patsy T. Mink	500.00
		Oneida County Eisenhower Club, Inc.	Donald J. Mitchell	200.00
		C.R.I.M. Associates	do	200.00
		Slingerlands, Inc.	do	100.00
		Jack W. Stollof & others	Parren J. Mitchell	450.00
		Shep Realty Trust	Joe Moakley	225.00
		Peter Zographos	do	215.00
		C. & W. Corp.	Robert H. Mollohan	144.00
		O. V. Realty	Anthony Toby Moffett	320.00
		Price & Moore Realty	do	200.00
		Sidney F. Manning	do	150.00
		Joe Hammons Builders, Inc.	G. V. (Sonny) Montgomery	200.00
		H. N. P. Leasing	W. Henson Moore	500.00
		Valley Bldg. Co.	Carlos J. Moorhead	250.00
		Wesco Financial Corp.	do	585.00
		Drive-A-Car, Inc.	William S. Moorhead	78.44
		Washington Trust Bldgs., Inc.	Thomas E. Morgan	275.00
		Scripps Pa., Inc.	do	80.00
		George & Christine Mylander	Charles A. Mosher	160.00
		Alfred & Jean Porkolab	do	230.00
		Alliance of Transylvania Saxons	Ronald M. Motti	140.00
		First Federal of Lakewood	do	75.00
		Pershing Square Development Corp.	John M. Murphy	600.00
		S. Richard Klarich	Morgan F. Murphy	550.00
		Gerald Callahan	do	550.00
		Lois Tucker	John P. Murtha	153.00
		Beaver Valley Mall, Inc.	Gary A. Myers	500.00
		Rufus Brandenburg	William H. Natcher	135.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for March 1976—Continued				
		Lessor	Congressman	
1976				
Apr. 1	4	1		
		Rudnick, Brett Wykoff, Inc.	Stephen L. Neal	\$498.34
		First Union National Bank	do	300.00
		Frank & Josephine Hartley	Lucien N. Nedzi	290.00
		Mrs. Henry Neill Segrest	Bill Nichols	125.00
		Equitable Realty Corp.	Robert N. C. Nix	205.00
		Physicians & Surgeons Bldg.	Richard Nolan	262.94
		Mick Real Estate	do	175.00
		Polish Union of America	Henry J. Nowak	100.00
		1490 Jefferson, Inc.	do	100.00
		Emco Plaza Bldgs.	George M. O'Brien	660.00
		Bill Jacobs Leasing, Inc.	do	446.00
		Ross & Bruff Corp.	James G. O'Hara	450.00
		Lucas Building Co.	Richard L. Ottinger	200.00
		Kaufman-Huguenot Co.	do	225.00
		Presidential Management Corp.	do	309.50
		Ouachita National Bank	Otto E. Passman	200.00
		Natchitoches Parish Police Jury	do	150.00
		Bumstead Cars Leasing, Inc.	Edward W. Pattison	699.50
		T. R. Nicolay	Shirley N. Pettis	375.00
		George D. Kryder	do	175.00
		Wakefield Towers, Inc.	Peter A. Peyser	245.00
		Franklin National Bank	Otis G. Pike	275.00
		Robert C. Howe	Larry Pressler	220.00
		Ben Hur Ford, Inc.	do	224.40
		Law Building of High Point, Inc.	Richardson Preyer	164.00
		Towle Real Estate Co.	Albert H. Quie	145.00
		West Side Legislative Service Center	Charles B. Rangel	150.00
		Charles A. Vincent	do	188.44
		Coast Federal Savings & Loan Assn.	Thomas M. Rees	350.00
		Freeman Investments Co.	Ralph S. Regula	161.87
		Mollie L. Wintrub	do	250.00
		Marc Plaza Corp.	Henry S. Reuss	350.00
		Northtown Planning & Development Corp.	do	157.00
		Ellis Corp.	John J. Rhodes	377.43
		Terry Kaplan	Frederick W. Richmond	550.00
		RDC Commercial Center, Inc.	do	87.50
		Metropolitan Bldg.	Donald W. Riegler, Jr.	500.00
		Overbon Corp.	Matthew J. Rinaldo	500.00
		Clem Smalley, Inc.	Theodore M. (Ted) Risenhoover	266.00
		Cherokee Capitol B. & H. Co., Inc.	do	200.00
		J. T. Kremer	J. Kenneth Robinson	145.00
		Liverpool Realty Co.	Robert A. Roe	135.00
		Lea Co.	Teno Roncalio	145.48
		First Valley Properties, Inc.	Fred B. Rooney	437.50
		N. H. Collins	Charles Rose	400.00
		Leonard L. Levin	Dan Rostenkowski	465.00
		U.S. Auto Leasing Co., Div. of Lipin Enterprises.	do	693.75
		Fred H. Gage	J. Edward Roush	145.00
		Mattler Agency, Inc.	do	241.50
		F. G. & H. J. Kennedy	John H. Rousselot	706.09
		Mary Ruth McCrory	Harold Runnels	250.00
		Phil Stringer	Martin A. Russo	166.00
		Oak Lawn Towers	do	187.50
		Wisnon Co.	Leo J. Ryan	950.00
		Peter Simon	Jim Santini	800.00
		Mrs. Ira Butler	Paul S. Sarbanes	200.00
		Rockaway Co.	James H. Scheuer	170.00
		Hi-Gold Insulation Co., Inc.	do	660.00
		Patrick Simonetti	do	100.00
		Fidelity National Bank of Pa.	Herman T. Schneebeli	163.75
		H. W. H. Associates, Inc.	Patricia Schroeder	950.00
		Calderon Bros., Inc.	Richard T. Schulze	220.00
		John D. Koons	do	120.00
		Chester County Republican Committee	do	130.00
		Richard D. Boyd	Keith G. Sebelius	45.00
		Campco Corp.	Philip R. Sharp	425.00
		Jo Ann Watson	George E. Shipley	200.00
		Towner Clark	do	150.00
		Blair Hotel Co.	Bud Shuster	253.83
		Chambersburg Area Development Corp.	do	245.00
		Catherine Kuca	Paul Simon	300.00
		City of Carbondale	do	200.00
		Robert B. Lambert	Joe Skubitz	150.00
		William N. Caton	do	85.00
		Westview Leasing Corp.	John M. Slack	239.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount	
MEMBERS' DISTRICT OFFICE RENTALS—Continued					
Members' district office rentals for March 1976—Continued					
		Lessor	Congressman		
1976					
Apr. 1	4	1	Insurance Exchange Bldg.	Neal Smith	\$290.00
			Cook Livestock Co., Inc.	Virginia Smith	150.00
			St. Matthews Co.	Gene Snyder	325.00
			Franco Gentili	Stephen J. Solarz	250.00
			Dominick J. Cisternino	do	600.00
			David Werdyger	do	200.00
			Spruell Development Corp.	Gladys Noon Spellman	600.07
			Mrs. Hub S. Covington	Floyd Spence	120.00
			Thomas J. Craig	do	463.75
			Andrew & Helen A. Detch	Harley O. Stagers	135.00
			Land Title Guarantee & Trust Co.	J. William Stanton	375.00
			Eastmont Mall	Fortney H. (Pete) Stark	500.00
			Office of city manager, Livermore	do	125.00
			George & Olnva M. Faubion, Jr.	Tom Steed	100.00
			Broadway Enterprises, Inc.	do	100.00
			Edwards Chevrolet Co.	Alan Steelman	350.00
			Robert Crist & Co.	Sam Steiger	1,030.00
			C.D.L.S. Investment Co.	William A. Steiger	175.00
			The Washington Bldg.	do	265.00
			Paine Insurance & Realty Co.	Robert G. Stephens, Jr.	600.00
			Stuckey Development Corp.	W. S. (Bill) Stuckey, Jr.	200.00
			Richard Cloutier	Gerry E. Studds	250.00
			Meetinghouse Village Realty Trust	do	225.00
			Jane Sante Studt	James W. Symington	743.75
			G. & W. Ltd.	Steven D. Symms	300.00
			Gold Coast Leasing Co.	Burt L. Talcott	478.00
			Stean Associates	do	135.00
			Table Rock Enterprises, Inc.	Gene Taylor	65.00
			Dillon Investment Co.	do	285.00
			First National Bank of Sarcoxie, Mo.	do	525.00
			Davis & Davis Realty Co., Inc.	Roy A. Taylor	200.00
			Chamblee Properties	Olin E. Teague	425.00
			10 Rutgers Place, Inc.	Frank Thompson, Jr.	250.00
			S. & H. Holding Co.	do	217.50
			Veterans' Bldg. Corp.	Charles Thone	650.00
			Motor Leasing Co.	Bob Traxler	177.86
			Downtown Properties	do	145.50
			Security Homestead Assn.	David C. Treen	200.00
			Frances M. Compton & Robert Maumus	do	95.00
			Ouad Realty	Paul E. Tsongas	240.00
			C. T. Sheridan	do	250.00
			Margaret Stegeman Maentz	Guy Vander Jagt	50.00
			Park Row Development, Inc.	do	315.00
			United Auto Rental, Inc.	do	430.14
			Hoekstra Truck Equip. Co.	Richard F. Vander Veen	200.00
			Hilltop Management Co.	Charles A. Vanik	230.00
			Donald Mong	Joseph P. Vigorito	225.00
			John Doles, Jr.	Joe D. Waggonner, Jr.	100.00
			Rowena M. White	William F. Walsh	250.00
			Jim Dougherty	William C. Wampler	200.00
			Burton's Ins. Agency, Inc.	do	225.00
			Steinberg Enterprises	Henry A. Waxman	500.00
			Eugene Bee Hive Auto Lease Co.	James Weaver	139.00
			Dovecote, Inc.	Richard C. White	285.00
			Pembroke Associates	G. William Whitehurst	450.00
			Brashears Center	Charles E. Wiggins	950.00
			Robert M. Golden	Bob Wilson	500.00
			First National Bank of Conroe	Charles Wilson	262.98
			9485 Venture	Timothy E. Wirth	650.00
			Sheely Motors, Inc.	do	250.00
			McKeige & Co., Inc.	Lester L. Wolff	350.00
			Joseph Tarenbaum	do	150.00
			Bank of Guam	Antonio Borja Won Pat	500.00
			Homeway Realty Corp.	John W. Wydler	500.00
			Colonial Berk Real Estate Co.	Gus Yatron	112.00
			Jen-Bank, Inc.	C. W. Bill Young	399.40
			Kuskokwim Community College	Don Young	275.00
			Jacob A. Mlynarek	Clement J. Zahlocki	175.00
			Paspejo Realty Corp.	Leo C. Zeferetti	550.00
7	4	328	Hamlin Bank & Trust Co.	Albert W. Johnson	50.00
		329	Griffin Auto Leasing, Inc.	Richard L. Ottinger	340.00
		330	Professional Automobile Leasing, Inc.	Martin A. Russo	696.50
		331	Federation of Laurelton Block Associations	James H. Scheuer	85.00
		332	Harry F. Goeringer & Sons	Daniel J. Flood	250.00
			(November–December 1975)		
		333	Do	Daniel J. Flood	375.00
			(January–March)		
		334	Angelo Siaperas	John G. Farv	160.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for April 1976:				
		Lessor	Congressman	
1976				
May 3 5 1		Farmers & Merchants Bank	James Abdnor	\$125.00
		Reirson's, Inc.	do	225.00
		Regent Associates	Bella S. Abzug	288.22
		West Side Legislative Service Center	do	150.00
		Louis De Sena & C. Benedict Mauro	Joseph P. Addabbo	150.00
		Harold J. Kaufmann	do	200.00
		Arkansas State University	Bill Alexander	350.00
		Industrial & Research Associates Co.	Jerome A. Ambro	350.00
		H. & M. Management Corp.	do	150.00
		Lexton-Ancira Real Estate Fund Ltd., 1972	Glenn M. Anderson	473.40
		Rock River Management Corp.	John B. Anderson	300.00
		McCutcheon-Kerian Properties	Mark Andrews	240.00
		Imperial Realty Co.	Frank Annunzio	466.00
		Craddock Development Co.	William L. Armstrong	320.83
		Camelot Office Center	do	499.20
		Jay B. Morris	John M. Ashbrook	235.00
		840 Grand Concourse Associates	Herman Badillo	600.00
		Sun Bank of Fort Pierce	L. A. (Skip) Bafalis	250.00
		Gerrard Realty Corp.	Alvin Baldus	200.00
		James R. Sims	Max Baucus	257.77
		93 Leasing Co.	do	245.00
		Loyola Federal Savings & Loan Assn.	Robert E. Bauman	350.00
		FRS Corp.	do	150.00
		J. B. Giusti & J. A. Maraia	Edward P. Beard	400.00
		Malcolm Sprinkle	Robin L. Beard	302.50
		A. S. Hart	do	322.00
		Winnebago Industries, Inc.	Berkley Bedell	850.00
		Johnston-Bush	Alphonzo Bell	200.00
		Robert Landis Smith	do	150.00
		Holiday Office Park Associates	Bob Bergland	400.00
		Jerald M. Shearer	Tom Bevill	350.00
		Frank Pedatella	Mario Biaggi	300.00
		Nicholas Theodosis	do	300.00
		M. A. Kravitz Co., Inc.	Edward G. Biester, Jr.	223.42
		Carl & George Rubman	Jonathan B. Bingham	225.00
		Wagner Bldg., Inc.	do	385.00
		Chamberlain/Elliott Bldg.	James J. Blanchard	918.50
		Jim Riehl Leasing, Inc.	do	435.25
		C.M.C. Co.	Michael T. Blouin	300.00
		McEleney Co.	do	242.00
		Mrs. Melvin Bondelid	Don Bonker	150.00
		Golden Triangle Reg. Airport Comm.	David R. Bowen	135.00
		James H. Walker	do	165.00
		Mort Linder & Associates	John Brademas	500.00
		Francis H. Vittetow	John Breckinridge	500.00
		Richard B. Ross	Jack Brinkley	300.00
		Drs. Branton & Leja	William M. Brodhead	1,000.00
		A. L. Kassabian	Wm. S. Broomfield	350.00
		Harold Waltman	do	75.00
		Pheney, Neff & Cameron	do	100.00
		Jack O. Bull	Clarence J. Brown	175.00
		Kearney, Miller & Conner	George E. Brown, Jr.	350.00
		Orleans Bldg.	do	150.00
		Pado, Inc., Investment Co.	James T. Broynhill	77.00
		Triplett Realty Co.	do	169.00
		Friars Prof. Park Trust Fund	Clair W. Burgener	419.74
		Park View Professional Center	do	125.00
		A Gray Boylston	J. Herbert Burke	300.00
		Robert J. Farrell	James Burke	200.00
		City of Inglewood	Yvonne Brathwaite Burke	500.00
		Roberta S. & John S. Davis	Bill D. Burlison	150.00
		Frederick Mall Associates	Goodloe E. Byron	416.00
		Village of Wilde Lake Center, Inc.	do	253.00
		D.R.K., Inv.	Charles J. Carney	350.00
		H. Turan Argun	Bob Carr	200.00
		Art Moehn Chevrolet Co.	do	299.52
		Beecher Hotel Operating Co.	Tim Lee Carter	225.00
		Judson R. Hicks	Elford A. Cederberg	175.00
		Mike Pung Leasing Co.	do	600.00
		Leon G. Van Wert	Bill Chappell, Jr.	300.00
		RDC Commercial Center, Inc.	Shirley Chisholm	600.00
		Ewing Industries	Donald D. Clancy	200.00
		Eureka Inn	Don H. Clausen	200.00
		Carl V. &/or Fern Jones	Del Clawson	235.00
		Whittier Commercial Center, Ltd.	do	401.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for April 1976—Continued				
		Lessor	Congressman	
1976				
May 3	5	1 William F. Bund, Jr.	William (Bill) Clay	\$375.00
		J. W. Simoneau Son Realty Corp.	James C. Cleveland	190.00
		Kelton Motors, Inc.	do	748.06
		Laywers Bldg.	Thad Cochran	170.00
		W. F. Carrigan, Sr., Trust No. 11	William S. Cohen	136.00
		Alexander Forge	do	220.00
		Vantage Management Co.	James M. Collins	248.00
		Smith, Rachal, Schutze, Sanderson & Boudreau.	do	252.00
		Davis Leasing Co.	John B. Conlan	500.00
		First Agricultural National Bank.	Silvio O. Conte	414.93
		Haddad's Motor Sales, Inc.	do	320.00
		Dunitz Management Co.	John Conyers, Jr.	4,000.00
		Commerce Building.	James C. Corman	500.00
		Howard H. Herrild	Robert J. Cornell	250.00
		Alex O. Strobel.	do	325.00
		DiLucia Co.'s	Lawrence Coughlin	411.25
		Pan Properties.	Philip M. Crane	525.00
		Gerald A. Berube.	Norman E. D'Amours	425.00
		Howard Enterprises, Inc.	Dan Daniel	125.00
		Provident Savings Bank.	Dominick V. Daniels	400.00
		Universal Savings & Loan	George E. Danielson	968.00
		La Posada Village.	E de la Garza	302.50
		Roger Pariente.	James J. Delaney	200.00
		Professional Property Management Co.	Ronald V. Dellums	200.00
		Bill Hayward.	do	350.00
		Esperanza Development Co.	Ron de Lugo	225.00
		Law & Finance Bldg.	John H. Dent	500.00
		Irene L. Lane.	Butler Derrick	240.00
		Ralph J. & Joyce F. Vaivada	Edward J. Derwinski	350.00
		Ralph J. Vaivada	do	150.00
		H. Pomerantz & A. Weinstein.	Charles C. Diggs, Jr.	500.00
		George Bennett	do	75.00
		Jim Riehl Leasing, Inc.	do	487.50
		Smith-Bisschop & Co.	John D. Dingell	300.00
		Marino Professional Bldg., Inc.	Christopher J. Dodd	200.00
		Blue Ribbon Automotive, Inc.	do	500.00
		County of Suffolk	Thomas J. Downey	500.00
		Blue Ribbon Automotive, Inc.	do	500.00
		Court Plaza, Ltd.	Thomas N. Downing	200.00
		Lacava-Paino Realty Trust.	Robert F. Drinan	500.00
		McMinn County Courthouse	John J. Duncan	200.00
		Blount National Bank.	do	150.00
		Cocaine Realty.	Joseph D. Early	465.00
		Johnson Motor Coach & Trailer.	do	490.00
		Erwin L. Oliner.	Robert W. Edgar	315.00
		V. J. Pace & Sons, Inc.	do	250.00
		John P. Trevaskis, Jr.	do	500.00
		Pacific Property Management Co.	Don Edwards	295.00
		Murco Development.	do	245.00
		First Federal Savings & Loan Assn.	Joshua Eilberg	1,125.00
		Clement E. Fortin.	David F. Emery	500.00
		Elvos Sasseen.	Glenn English	332.96
		Dupage County.	John N. Erlenborn	500.00
		Wilson White Co., Inc.	Marvin L. Esch	410.00
		Dorthea John.	do	190.00
		Davis Agency Realtors.	do	85.00
		Park City Associates.	Edwin D. Eshleman	400.00
		Indianapolis Airport Authority.	David W. Evans	500.00
		Garden Valley Center.	Frank E. Evans	250.00
		Angelo Siaperas.	John G. Fary	225.00
		Twenty-Nine Realty Corp.	Millicent Fenwick	135.00
		Western Catholic Union.	Paul Findley	110.00
		Harry Lefever.	Hamilton Fish, Jr.	90.00
		Elora Realty, Inc.	do	245.00
		Newcombe Cadillac-Pontiac, Inc.	do	650.00
		J. F. Tyler & E. K. Stock.	Joseph L. Fisher	151.00
		Investor Service Management, Inc.	do	505.00
		Von Hollow, Inc.	Floyd J. Fithian	300.00
		Thomas J. Pappas.	do	250.00
		Somerdale Diner & Restaurant, Inc.	James J. Florio	720.00
		Jerry Kasrel.	do	375.00
		Jacqueline C. Huogens.	John J. Flynt, Jr.	450.00
		Whitman College.	Thomas S. Foley	350.00
		Messinger Realty Co.	Harold E. Ford	375.00
		Ben Makowsky.	do	350.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for April 1976—Continued				
		Lessor	Congressman	
1976				
May 3	5	1 Raymond Taylor	William D. Ford	\$200.00
		Charles F. Hall & Associates	Bill Frenzel	198.00
		Sun Bank of Cocoa	Louis Frey, Jr.	125.00
		Koger Properties, Inc.	do	116.67
		Shull Construction, Inc.	do	166.40
		224 Fifth Ave., Inc.	Joseph M. Gaydos	300.00
		R. Barry McPhillips	Benjamin A. Gilman	350.00
		Millen News	Bo Ginn	400.00
		Falcon Financial Bldg.	Barry M. Goldwater, Jr.	500.00
		Greater Carlisle C. of C.	William F. Goodling	75.00
		Hugh J. Shambaugh	do	25.00
		Earl Brandt	do	300.00
		Gili T. Hartliep	Charles E. Grassley	165.00
		Johnny Rice	do	300.00
		Kensington Associates	Gilbert Gude	316.50
		First Capital Realty of Ohio	Tennyson Guyer	197.18
		Peoples Savings & Loan Assn.	Tom Hagedorn	195.00
		Elmer Rechtzigel	do	160.00
		Allan Signer	James A. Haley	100.00
		Nevin H. Nordal	do	100.00
		First Aurora Federal Savings	Tim L. Hall	225.00
		United Savings & Loan Assn.	do	75.00
		Weber Bros.	do	175.00
		First National Bank of Aurora	Lee H. Hamilton	350.00
		Park Central Professional Bldg.	Mark W. Hannaford	971.28
		V. H. & M. Gafford	George Hansen	290.00
		Querrey Chevrolet	Tom Harkin	500.00
		Development Planners, Inc.	Michael Harrington	250.00
		Dittmar Co.	Herbert E. Harris II	380.00
		Philip Tierney	do	323.00
		General Square	do	164.00
		Batavia Professional Bldg.	William H. Harsha	165.00
		Taylor Leasing	do	398.00
		S. & A. Topjian	Augustus F. Hawkins	800.00
		Chrysler Credit Corp.	Philip H. Hayes	269.84
		Joe Yudasz	Wayne L. Hays	500.00
		Tally Margas	do	165.00
		Net Realty Holding Trust	Margaret M. Heckler	200.00
		Home Savings & Loan Assn.	W. G. (Bill) Hefner	160.00
		George Couchell	do	250.00
		Rutherford East, Inc.	Henry Helstoski	968.75
		Fanning Starkey Co.	Floyd V. Hicks	200.00
		Herring National Co.	Jack Hightower	200.00
		Union Bank & Trust Co.	Elwood Hillis	125.00
		Robert R. Vickers	do	250.00
		Lafayette Court	Kenneth L. Holland	350.00
		Rae R. Phinney	do	100.00
		Harundale Mall, Inc.	Marjorie S. Holt	125.00
		Pride Homes, Inc.	do	345.84
		Gerlando Scaizo	Elizabeth Holtzman	495.50
		J. J. & J. T. Hanley	James J. Howard	500.00
		Prudential Federal Savings & Loan Assn.	Allan T. Howe	240.00
		Kwik-Pik Markets, Inc.	Carroll Hubbard, Jr.	150.00
		City of Henderson	do	200.00
		Frances T. Rogers	do	100.00
		Bldg. Corp.	William J. Hughes	135.00
		Willard Bernstein	do	35.00
		Art Handler's Tires & Appliances, Inc.	do	740.00
		Olympic Savings & Loan Association	Henry J. Hyde	364.00
		Grand Development Co.	do	400.00
		Houston Realty Inv., Co., Inc.	Richard H. Ichord	150.00
		First National Bank of Sarcovie	do	525.00
		Abraham Building Corp.	James M. Jeffords	200.00
		Horry County Board of Comm.	John W. Jenrette, Jr.	200.00
		L. S. Powell	do	200.00
		Judson E. Trax	Albert W. Johnson	140.00
		Unico Corp.	do	141.06
		Doty & Hafke	James P. (Jim) Johnson	195.00
		Alta Vista Drugs	Ed Jones	200.00
		Ward School Bus Mfg., Inc.	James R. Jones	277.50
		J. I. Morgan Estate	Walter B. Jones	85.00
		Lincley Prototype Co., No. 1	Robert W. Kasten, Jr.	583.33
		Joseph P. Driessen	do	491.67
		National Mutual Benefit	Robert W. Kastenmeier	225.00
		City of New Port Richey	Richard Kelly	200.00
		Westshore-Alpha Ltd.	do	198.00
		Sam Dean	William M. Ketchum	250.00
		James W. Parrish	Martha Keys	500.00
		Paul B. Clark	Thomas N. Kindness	175.00
		Matt Gibbons	do	325.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for April 1976—Continued				
		Lessor	Congressman	
1976				
May 3 5 1		Lipson Management Co.	John Krebs	\$200. 00
		Raymond E. Wiltshire, Jr.	do	175. 00
		North Crown Bldg.	Robert (Bob) Krueger	550. 00
		Ventura Professional Center	Robert J. Lagomarsino	250. 00
		Santa Barbara Trust for Historic Preservation.	do	250. 00
		Arroyo Grande C. of C.	do	50. 00
		Tennessee St. Professional Center	Robert L. Leggett	425. 00
		Dawson & Ratkovsky	do	150. 00
		Franklin Center Ltd.	William Lehman	350. 00
		Leigh Management, Inc.	Norman F. Lent	665. 00
		Corrosion Specialties, Inc.	Elliott H. Levitas	325. 00
		Plaza Inn International Co.	Jerry Litton	500. 00
		Anderson-Hallidin	Jim Lloyd	200. 00
		Home Savings & Loan Assn.	do	345. 94
		Liberty Ford Rent-A-Car	do	522. 70
		Westview Leasing Corp.	Clarence D. Long	229. 00
		Lester J. Gil	Gillis W. Long	200. 00
		T. N. Fidel	Manuel Lujan, Jr.	100. 00
		Blue Ribbon Automotive, Inc.	Stanley N. Lundine	411. 73
		City of Elgin, Ill.	Robert McClory	150. 00
		William E. Anderson, Jr.	Paul N. McCloskey, Jr.	400. 00
		C. A. Enright	Mike McCormack	435. 00
		Bank Towers Associates	Joseph M. McDade	349. 00
		Fulton Federal Bldg.	Larry McDonald	622. 91
		Ogdensburg Trust Co.	Robert C. McEwen	100. 00
		Margaret A. Burnett	John J. McFall	430. 00
		R. J. Graber & T. C. Kerr	do	85. 00
		DeWitt Park Apartments	Matthew F. McHugh	250. 00
		Lillian Benmosche	do	250. 00
		First Security Bank of Utah	Gunn McKay	250. 00
		Blue Ribbon Automotive, Inc.	Stewart B. McKinney	500. 00
		500 Summer Street Co.	do	500. 00
		Hotel Lincoln, Inc.	Edward R. Madigan	200. 00
		Louis J. & Annmarie Tomasella	Andrew Maguire	610. 00
		Blue Ribbon Automotive, Inc.	do	500. 00
		Davis & Davis Realty	James G. Martin	300. 00
		John T. Alexander & Son, Inc.	do	60. 00
		Hiroshi Asato	Spark M. Matsunaga	500. 00
		Hamburg Iron Works	Lloyd Meeds	108. 35
		Henry T. Espelin	John Melcher	115. 00
		Phala Redeen	do	75. 00
		Collier-Lewis Realty Co.	Ralph H. Metcalfe	500. 00
		John Allen, Jr.	Helen S. Meyner	200. 00
		W. & H. McGovern & S. Roseman	do	100. 00
		First National Bank of Peoria	Robert H. Michel	445. 00
		4016 24 W. Church St. Bldg.	Abner J. Mikva	500. 00
		City of Des Plaines	do	500. 00
		American Institutional Mortgage Co.	Dale Milford	350. 00
		Taylor Leasing Corp.	Clarence E. Miller	100. 48
		Irvin Deutscher Co.	George Miller	500. 00
		Thomas Tedrick	do	410. 00
		Golden Pacific Center	Norman Y. Mineta	960. 00
		Cunningham Gates & Filice	do	75. 00
		United Jersey Bank	Joseph G. Minish	200. 00
		T. Tomita, Inc.	Patsy T. Mink	500. 00
		Oneida County Eisenhower Club, Inc.	Donald J. Mitchell	200. 00
		C.R.I.M. Associates	do	200. 00
		Slingerlands, Inc.	do	100. 00
		Jack W. Stollor & others	Parren J. Mitchell	450. 00
		Shep Realty Trust	Joe Moakley	225. 00
		Peter Zographos	do	215. 00
		O. V. Realty	Anthony Toby Moffett	320. 00
		Price & Moore Realty	do	200. 00
		Sidney F. Manning	do	150. 00
		Tabco	Robert H. Mollohan	144. 03
		Joe Hammons Builders, Inc.	G. V. (Sonny) Montgomery	200. 00
		H. N. P. Leasing	W. Henson Moore	500. 00
		Valley Bldg. Co.	Carlos J. Moorhead	250. 00
		Wesco Financial Corp.	do	585. 00
		Drive-A-Car, Inc.	William S. Moorhead	78. 44
		Washington Trust Bldgs., Inc.	Thomas E. Morgan	275. 00
		Scripps Pa., Inc.	do	80. 00
		George & Christine Mylander	Charles A. Mosher	160. 00
		Alfred & Jean Porkolab	do	230. 00
		Alliance of Transylvania Saxons	Ronald M. Mottl	140. 00
		First Federal of Lakewood	do	75. 00
		Pershing Square Development Corp.	John M. Murphy	600. 00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for April 1976—Continued				
		Lessor	Congressman	
1976				
May 3	5	1 S. Richard Klarich	Morgan F. Murphy	\$550.00
		Gerald Callahan	do.	550.00
		Lois Tucker	John P. Murtha	153.00
		Beaver Valley Mall, Inc.	Gary A. Myers	500.00
		Rufus Brandenburg	William H. Natcher	135.00
		Rudnick, Brett Wykoff, Inc.	Stephen L. Neal	498.34
		First Union National Bank	do.	300.00
		Frank & Josephine Hartley	Lucien N. Nedzi	290.00
		Mrs. Henry Neill Segrest	Bill Nichols	125.00
		Equitable Realty Corp.	Robert N. C. Nix	205.00
		Physicians & Surgeons Bldg.	Richard Nolan	262.94
		Mick Real Estate	do.	175.00
		Polish Union of America	Henry J. Nowak	100.00
		1490 Jefferson, Inc.	do.	100.00
		Emco Plaza Bldgs.	George M. O'Brien	660.00
		Bill Jacobs Leasing, Inc.	do.	446.00
		Ross & Bruff Corp.	James G. O'Hara	450.00
		Lucas Building Co.	Richard L. Ottinger	200.00
		Kaufman-Huguenot Co.	do.	225.00
		Presidential Management Corp.	do.	309.50
		Ouachita National Bank	Otto E. Passman	200.00
		Natchitoches Parish Police Jury	do.	150.00
		Bumstead Cars Leasing, Inc.	Edward W. Pattison	699.50
		T. R. Nicolay	Shirley N. Pettis	375.00
		George D. Kryder	do.	175.00
		Wakefield Towers, Inc.	Peter A. Peyser	245.00
		Franklin National Bank	Otis G. Pike	275.00
		Robert C. Howe	Larry Pressler	220.00
		Ben Hur Ford, Inc.	do.	224.40
		Law Building of High Point, Inc.	Richardson Preyer	164.00
		Towle Real Estate Co.	Albert H. Quie	145.00
		West Side Legislative Service Center	Charles B. Rangel	150.00
		Charles A. Vincent	do.	188.44
		Coast Federal Savings & Loan Assn.	Thomas M. Rees	383.00
		Freeman Investments Co.	Ralph S. Regula	161.87
		Mollie L. Wintrub	do.	250.00
		Marc Plaza Corp.	Henry S. Reuss	350.00
		Northtown Planning & Development Corp.	do.	157.00
		Ellis Corp.	John J. Rhodes	377.43
		Terry Kaplan	Frederick W. Richmond	550.00
		RDC Commercial Center, Inc.	do.	87.50
		Metropolitan Bldg.	Donald W. Riegler, Jr.	500.00
		Overbon Corp.	Matthew J. Rinaldo	500.00
		Clem Smalley, Inc.	Theodore M. (Ted) Risenhoover	266.00
		Cherokee Capitol B. & H. Co., Inc.	do.	200.00
		J. T. Kremer	J. Kenneth Robinson	145.00
		Liverpool Realty Co.	Robert A. Roe	135.00
		Lea Co.	Teno Roncalio	145.48
		First Valley Properties, Inc.	Fred B. Rooney	437.50
		N. H. Collins	Charles Rose	400.00
		Leonard L. Levin	Dan Rostenkowski	465.00
		U.S. Auto Leasing Co., Div. of Lipin Enterprises	do.	693.75
		Fred H. Gage	J. Edward Roush	110.00
		Mettler Agency, Inc.	do.	176.00
		F. G. & H. J. Kennedy	John H. Rousselot	706.09
		Mary Ruth McCrory	Harold Runnels	250.00
		Joseph Hufnagel	Martin A. Russo	266.00
		Oak Lawn Towers	do.	187.50
		Lawrence Petta	do.	150.00
		Wisnon Co.	Leo J. Ryan	1,025.00
		Peter Simon	Jim Santini	800.00
		Mrs. Ira Butler	Paul S. Sarbanes	200.00
		Rockaway Co.	James H. Scheuer	170.00
		Hi-Gold Insulation Co., Inc.	do.	660.00
		Patrick Simonetti	do.	100.00
		Hodrick & Snyder Real Estate	Herman T. Schneebeli	201.00
		H. W. H. Associates, Inc.	Patricia Schroeder	950.00
		Calderon Bros., Inc.	Richard T. Schulze	220.00
		John D. Koons	do.	120.00
		Chester County Republican Committee	do.	130.00
		Richard D. Boyd	Keith G. Sebelius	45.00
		Campco Corp.	Phillip R. Sharp	425.00
		Jo Ann Watson	George E. Shipley	200.00
		Towner Clark	do.	150.00
		Blair Hotel Co.	Bud Shuster	253.83
		Chambersburg Area Development Corp.	do.	245.00
		Catherine Kuca	Paul Simon	300.00
		City of Carbondale	do.	200.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for April 1976—Continued				
		Lessor	Congressman	
1976				
May 3 5 1		Robert B. Lambert	Joe Skubitz	\$150.00
		William N. Caton	do	85.00
		Westview Leasing Corp	John M. Slack	239.00
		Insurance Exchange Bldg	Neal Smith	290.00
		Cook Livestock Co., Inc	Virginia Smith	150.00
		St. Matthews Co.	Gene Snyder	325.00
		First National Bank of Sarcoxie, Mo.	do	525.00
		Franco Gentili	Stephen J. Solarz	250.00
		Dominick J. Cisternino	do	600.00
		David Werdyger	do	200.00
		Spruell Development Corp	Gladys Noon Spellman	600.07
		Mrs. Hub S. Covington	Floyd Spence	120.00
		Thomas J. Craig	do	463.75
		Andrew & Helen A. Detch	Harley O. Staggers	135.00
		Land Title Guarantee & Trust Co.	J. William Stanton	375.00
		Eastmont Mall	Fortney H. (Pete) Stark	500.00
		Office of city manager, Livermore	do	125.00
		George & Olvna M. Faubion, Jr.	Tom Steed	100.00
		Broadway Enterprises, Inc.	do	100.00
		Edwards Chevrolet Co.	Alan Steelman	350.00
		Robert Crist & Co.	Sam Steiger	332.16
		C.D.L.S. Investment Co.	William A. Steiger	175.00
		The Washington Bldg	do	265.00
		Paine Insurance & Realty Co.	Robert G. Stephens, Jr.	600.00
		Stuckey Development Corp.	W. S. (Bill) Stuckey, Jr.	200.00
		Richard Cloutier	Gerry E. Studts	250.00
		Meetinghouse Village Realty Trust	do	225.00
		Jane Sante Studdt	James W. Symington	743.75
		G. & W. Ltd.	Steven D. Symms	300.00
		Gold Coast Leasing Co.	Burt L. Talcott	478.00
		Stean Associates	do	135.00
		Table Rock Enterprises, Inc.	Gene Taylor	65.00
		Dillion Investment Co.	do	285.00
		First National Bank of Sarcoxie, Mo.	do	525.00
		Davis & Davis Realty Co., Inc.	Roy A. Taylor	200.00
		Chamblee Properties	Olin E. Teague	425.00
		10 Rutgers Place, Inc.	Frank Thompson, Jr.	250.00
		S. & H. Holding Co.	do	217.50
		Veterans' Bldg. Corp.	Charles Thone	650.00
		Motor Leasing Co.	Bob Traxler	177.86
		Downtown Properties	do	145.50
		Security Homestead Assn	David C. Treen	200.00
		Frances M. Compton & Robert Maumus	do	95.00
		Quad Realty	Paul E. Tsongas	240.00
		Gateway Trust	do	250.00
		Margaret Stegeman Maentz	Guy Vander Jagt	50.00
		Park Row Development, Inc.	do	315.00
		United Auto Rental, Inc.	do	430.14
		Hoekstra Truck Equip. Co.	Richard F. Vander Veen	200.00
		Hilltop Management Co.	Charles A. Vanik	230.00
		Donald Mong	Joseph P. Vigorito	225.00
		John Doles, Jr.	Joe D. Waggonner, Jr.	100.00
		Rowena M. White	William F. Walsh	250.00
		Jim Dougherty	William C. Wampler	200.00
		Burton's Ins. Agency, Inc.	do	225.00
		Steinberg Enterprises	Henry A. Waxman	500.00
		Eugene Bee Hive Auto Lease Co.	James Weaver	139.00
		Dovecote, Inc.	Richard C. White	285.00
		Pembroke Associates	G. William Whitehurst	450.00
		Brashears Center	Charles E. Wiggins	950.00
		Robert M. Golden	Bob Wilson	500.00
		First National Bank of Conroe	Charles Wilson	262.98
		9485 Venture	Timothy E. Wirth	650.00
		Sheely Motors, Inc.	do	250.00
		McKeige & Co., Inc.	Lester L. Wolff	350.00
		Joseph Tanenbaum	do	150.00
		Bank of Guam	Antonio Borja Won Pat	500.00
		Homeway Realty Corp.	John W. Wydler	500.00
		Colonial Berk Real Estate Co.	Gus Yatron	121.00
		Walmar, Inc.	Andrew Young	1,000.00
		Jen-Bank, Inc.	C. W. Bill Young	399.40
		Kuskokwim Community College	Don Young	275.00
		Jacob A. Mlynarek	Clement J. Zablocki	175.00
		Paspejo Realty Corp.	Leo C. Zeferetti	550.00
		Rose Panza	do	650.00
7 5 294		Hamlin Bank & Trust Co.	Albert W. Johnson	50.00
11 5 344		Professional Automobile Leasing, Inc.	Martin A. Russo	696.50
5 345		Griffin Auto Leasing, Inc.	Richard L. Ottinger	340.00
5 346		Federation of Laurelton Block Associations	James H. Scheuer	85.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for May 1976:				
		Lessor	Congressman	
1976				
June 1	6 1	Farmers & Merchants Bank	James Abdnor	\$125.00
		Reirson's, Inc.	do	225.00
		Regent Associates	Bella S. Abzug	288.22
		West Side Legislative Service Center	do	150.00
		Louis De Sena & C. Benedict Mauro	Joseph P. Addabbo	150.00
		Harold J. Kaufmann	do	200.00
		Arkansas State University	Bill Alexander	350.00
		Industrial & Research Associates Co.	Jerome A. Ambro	350.00
		H. & M. Management Corp.	do	150.00
		Lexton-Ancira Real Estate Fund Ltd., 1972	Glenn M. Anderson	473.40
		Rock River Management Corp.	John B. Anderson	300.00
		McCutcheon-Kerian Properties	Mark Andrews	240.00
		Imperial Realty Co.	Frank Annunzio	466.00
		Craddock Development Co.	William L. Armstrong	320.83
		Camelot Office Center	do	499.20
		Jay B. Morris	John M. Ashbrook	235.00
		840 Grand Concourse Associates	Herman Badillo	600.00
		Sun Bank of Fort Pierce	L. A. (Skip) Bafalis	250.00
		Gerrard Realty Corp.	Alvin Baldus	200.00
		James R. Sims	Max Baucus	257.77
		93 Leasing Co.	do	245.00
		Loyola Federal Savings & Loan Assn.	Robert E. Bauman	350.00
		FRS Corp.	do	150.00
		J. B. Giusti & J. A. Maraia	Edward P. Beard	400.00
		Malcolm Sprinkle	Robin L. Beard	302.50
		A. S. Hart	do	322.00
		Winnabago Industries, Inc.	Berkley Bedell	850.00
		Johnston-Bush	Alphonzo Bell	200.00
		Robert Landis Smith	do	150.00
		Holiday Office Park Associates	Bob Bergland	400.00
		Jerald M. Shearer	Tom Bevil	350.00
		Frank Pedatella	Mario Biaggi	300.00
		Nicholas Theodosis	do	300.00
		M. A. Kravitz Co., Inc.	Edward G. Biester, Jr.	223.42
		Carl & George Rubman	Jonathan B. Bingham	225.00
		Wagner Bldg., Inc.	do	385.00
		Chamberlain/Elliott Bldg.	James J. Blanchard	918.50
		Jim Riehl Leasing, Inc.	do	435.25
		McEleney Co.	Michael T. Blouin	242.00
		Mrs. Melvin Bondelid	Don Bonker	150.00
		Golden Triangle Reg. Airport Comm.	David R. Bowen	135.00
		James H. Walker	do	165.00
		Mort Linder & Associates	John Brademas	500.00
		Francis H. Vittetow	John Breckinridge	500.00
		Richard B. Ross	Jack Brinkley	300.00
		Drs. Branton & Leja	William M. Brodhead	1,000.00
		A. L. Kassabian	Wm. S. Broomfield	350.00
		Harold Waltman	do	75.00
		Pheney, Neff & Cameron	do	100.00
		Jack O. Bull	Clarence J. Brown	175.00
		Kearney, Miller & Conner	George E. Brown, Jr.	350.00
		Orleans Bldg.	do	150.00
		Pado, Inc., Investment Co.	James T. Broyhill	77.00
		Triplett Realty Co.	do	169.00
		Friars Prof. Park Trust Fund	Clair W. Burgener	419.74
		Park View Professional Center	do	125.00
		A Gray Boylston	J. Herbert Burke	300.00
		Robert J. Farrell	James Burke	200.00
		City of Inglewood	Yvonne Brathwaite Burke	500.00
		Roberta S. & John S. Davis	Bill D. Burlison	150.00
		Frederick Mall Associates	Goodloe E. Byron	416.00
		Village of Wilde Lake Center, Inc.	do	253.00
		D.R.K., Inv.	Charles J. Carney	350.00
		H. Turan Argun	Bob Carr	200.00
		Art Moehn Chevrolet Co.	do	299.52
		Beecher Hotel Operating Co.	Tim Lee Carter	225.00
		Judson R. Hicks	Elford A. Cederberg	175.00
		Mike Pung Leasing Co.	do	600.00
		Leon G. Van Wert	Bill Chappell, Jr.	300.00
		RDC Commercial Center, Inc.	Shirley Chisholm	600.00
		Ewing Industries	Donald D. Clancy	200.00
		Eureka Inn	Don H. Clausen	200.00
		Carl V. &/or Fern Jones	Del Clawson	235.00
		Whittier Commercial Center, Ltd.	do	401.00
		William F. Bund, Jr.	William (Bill) Clay	375.00
		J. W. Simoneau Son Realty Corp.	James C. Cleveland	190.00
		Kelton Motors, Inc.	do	748.06

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No	MISCELLANEOUS ITEMS		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for May 1976—Continued				
		Lessor	Congressman	
1976				
June 1	6	1		
		Lawyers Bldg.	Thad Cochran	\$170.00
		W. F. Carrigan, Sr., Trust No. 11	William S. Cohen	136.00
		Alexander Forgie	do	220.00
		Vantage Management Co.	James M. Collins	248.00
		Smith, Rachal, Schutze, Sanderson & Boudreau.	do	252.00
		Davis Leasing Co.	John B. Conlan	500.00
		First Agricultural National Bank	Silvio O. Conte	414.98
		Haddad's Motor Sales, Inc.	do	600.00
		Dunitz Management Co.	John Conyers, Jr.	1,000.00
		Commerce Building	James C. Corman	500.00
		Howard H. Herrild	Robert J. Cornell	250.00
		Alex O. Strobel	do	325.00
		DiLucia Co.'s	Lawrence Coughlin	411.25
		Pan Properties	Philip M. Crane	525.00
		Gerald A. Berube	Norman E. D'Amours	425.00
		Howard Enterprises, Inc.	Dan Daniel	125.00
		Provident Savings Bank	Dominick V. Daniels	400.00
		Universal Savings & Loan	George E. Danielson	968.00
		La Posada Village	E de la Garza	302.50
		Roger Pariente	James J. Delaney	200.00
		Professional Property Management Co.	Ronald V. Dellums	200.00
		Bill Hayward	do	350.00
		Esperanza Development Co.	Ron de Lugo	225.00
		Law & Finance Bldg.	John H. Dent	500.00
		Irene L. Lane	Butler Derrick	240.00
		Ralph J. & Joyce F. Vaivada	Edward J. Derwinski	350.00
		Ralph J. Vaivada	do	150.00
		H. Pomerantz & A. Weinstein	Charles C. Diggs, Jr.	500.00
		George Bennett	do	75.00
		Jim Riehl Leasing, Inc.	do	487.50
		Smith-Bisschop & Co.	John D. Dingell	300.00
		Marino Professional Bldg., Inc.	Christopher J. Dodd	200.00
		Blue Ribbon Automotive, Inc.	do	500.00
		County of Suffolk	Thomas J. Downey	500.00
		Blue Ribbon Automotive, Inc.	do	500.00
		Court Plaza, Ltd.	Thomas N. Downing	200.00
		Lacava-Paino Realty Trust	Robert F. Drinan	500.00
		McMinn County Courthouse	John J. Duncan	200.00
		Blount National Bank	do	150.00
		Cocaine Realty	Joseph D. Early	465.00
		Johnson Motor Coach & Trailer	do	540.00
		Erwin L. Oliner	Robert W. Edgar	315.00
		V. J. Pace & Sons, Inc.	do	250.00
		John P. Trevaskis, Jr.	do	500.00
		Pacific Property Management Co.	Don Edwards	295.00
		Murco Development	do	245.00
		First Federal Savings & Loan Assn.	Joshua Eilberg	1,125.00
		Clement E. Fortin	David F. Emery	500.00
		Elvos Sasseen	Glenn English	332.96
		Dupage County	John N. Erlenborn	500.00
		Wilson White Co., Inc.	Marvin L. Esch	410.00
		Dorthea Jahn	do	190.00
		Davis Agency Realtors	do	85.00
		Park City Associates	Edwin D. Eshleman	400.00
		Indianapolis Airport Authority	David W. Evans	500.00
		Garden Valley Center	Frank E. Evans	250.00
		Angelo Siaperas	John G. Fary	225.00
		Twenty-Nine Realty Corp.	Millicent Fenwick	135.00
		Western Catholic Union	Paul Findley	110.00
		Harry Lefever	Hamilton Fish, Jr.	90.00
		Elora Realty, Inc.	do	245.00
		Newcombe Cadillac-Pontiac, Inc.	do	650.00
		J. F. Tyler & E. K. Stock	Joseph L. Fisher	151.00
		Investor Service Management, Inc.	do	505.00
		Von Hollow, Inc.	Floyd J. Fithian	300.00
		Thomas J. Pappas	do	250.00
		Somerdale Diner & Restaurant, Inc.	James J. Florio	720.00
		Jerry Kasrel	do	375.00
		Jacqueline C. Huogens	John J. Flynt, Jr.	450.00
		Whitman College	Thomas S. Foley	350.00
		Messinger Realty Co.	Harold E. Ford	375.00
		Ben Makowsky	do	350.00
		Raymond Taylor	William D. Ford	200.00
		Charles F. Hall & Associates	Bill Frenzel	226.00
		Sun Bank of Cocoa	Louis Frey, Jr.	125.00
		Koger Properties, Inc.	do	116.67
		Shull Construction, Inc.	do	166.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount	
MEMBERS' DISTRICT OFFICE RENTALS					
Members' district office rentals for May 1976—Continued					
		Lessor	Congressman		
1976					
June 1	6	1	224 Fifth Ave., Inc.	Joseph M. Gaydos	\$300.00
			R. Barry McPhillips	Benjamin A. Gilman	350.00
			Millen News	Bo Ginn	400.00
			Falcon Financial Bldg.	Barry M. Goldwater, Jr.	500.00
			Greater Carlisle C. of C.	William F. Goodling	75.00
			Hugh J. Shambaugh	do	25.00
			Earl Brandt	do	100.00
			Gill T. Hartliep	Charles E. Grassley	165.00
			Johnny Rice	do	300.00
			Kensington Associates	Gilbert Gude	316.50
			First Capitol Realty of Ohio	Tennysen Guyer	197.18
			Peoples Savings & Loan Assn.	Tom Hagedorn	195.00
			Elmer Rechtzigel	do	160.00
			Allan Signer	James A. Haley	100.00
			Nevin H. Nordal	do	100.00
			First Aurora Federal Savings	Tim L. Hall	225.00
			United Savings & Loan Assn.	do	75.00
			Weber Bros.	do	175.00
			First National Bank of Aurora	Lee H. Hamilton	350.00
			Park Central Professional Bldg.	Mark W. Hannaford	775.32
			V. H. & M. Gafford	George Hansen	290.00
			Querrey Chevrolet	Tom Harkin	500.00
			Development Planners, Inc.	Michael Harrington	250.00
			Dittmar Co.	Herbert E. Harris II	380.00
			Philip Tierney	do	323.00
			General Square	do	164.00
			Batavia Professional Bldg.	William H. Harsha	165.00
			Taylor Leasing	do	398.00
			S. & A. Topjian	Augustus F. Hawkins	800.00
			Chrysler Credit Corp.	Philip H. Hayes	269.84
			Joe Yudas	Wayne L. Hays	500.00
			Tally Margas	do	165.00
			Net Realty Holding Trust	Margaret M. Heckler	200.00
			Home Savings & Loan Assn.	W. G. (Bill) Hefner	160.00
			George Couchell	do	250.00
			Rutherford East, Inc.	Henry Helstoski	968.75
			Fanning Starkey Co.	Floyd V. Hicks	200.00
			Herring National Co.	Jack Hightower	200.00
			Union Bank & Trust Co.	Elwood Hillis	125.00
			Robert R. Vickers	do	250.00
			Lafayette Court	Kenneth L. Holland	350.00
			Rae R. Phinney	do	100.00
			Harundale Mall, Inc.	Marjorie S. Holt	125.00
			Pride Homes, Inc.	do	345.84
			Gerlando Scaizo	Elizabeth Holtzman	495.50
			J. J. & J. T. Hanley	James J. Howard	500.00
			Prudential Federal Savings & Loan Assn.	Allan T. Howe	240.00
			Kwik-Pik Markets, Inc.	Carroll Hubbard, Jr.	150.00
			City of Henderson	do	200.00
			Frances T. Rogers	do	100.00
			Bldg. Corp.	William J. Hughes	135.00
			Willard Bernstein	do	35.00
			Art Handler's Tires & Appliances, Inc.	do	590.00
			Olympic Savings & Loan Association	Henry J. Hyde	364.00
			Grand Development Co.	do	400.00
			Houston Realty Inv., Co., Inc.	Richard H. Ichord	150.00
			First National Bank of Sarcoxie	do	525.00
			Abraham Building Corp.	James M. Jeffords	200.00
			Horry County Board of Comm.	John W. Jenrette, Jr.	200.00
			L. S. Powell	do	200.00
			Judson E. Trax	Albert W. Johnson	140.00
			Unico Corp.	do	141.06
			Doty & Haffke	James P. (Jim) Johnson	195.00
			Alta Vista Drugs	Ed Jones	200.00
			Ward School Bus Mfg., Inc.	James R. Jones	277.50
			J. I. Morgan Estate	Walter B. Jones	85.00
			Lincley Prototype Co., No. 1	Robert W. Kasten, Jr.	583.33
			Joseph P. Driessen	do	491.67
			National Mutual Benefit	Robert W. Kastenmeier	225.00
			City of New Port Richey	Richard Kelly	200.00
			Westshore-Alpha Ltd.	do	198.00
			Sam Dean	William M. Ketchum	250.00
			James W. Parish	Martha Keys	500.00
			Paul B. Clark	Thomas N. Kindness	175.00
			Matt Gibbons	do	325.00
			Lipson Management Co.	John Krebs	200.00
			Raymond E. Wiltshire, Jr.	do	175.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount	
MEMBERS' DISTRICT OFFICE RENTALS—Continued					
Members' district office rentals for May 1976—Continued					
		Lessor	Congressman		
1976					
June 1	6	1	North Crown Bldg.	Robert (Bob) Krueger	\$550.00
			Ventura Professional Center	Robert J. Lagomarsino	250.00
			Santa Barbara Trust for Historic Preservation.	do.	250.00
			Arroyo Grande C. of C.	do.	50.00
			Tennessee St. Professional Center	Robert L. Leggett	425.00
			Dawson & Ratkovsky	do.	150.00
			Franklin Center Ltd.	William Lehman	350.00
			Leigh Management, Inc.	Norman F. Lent	665.00
			Corrosion Specialties, Inc.	Elliott H. Levitas	325.00
			Plaza Inn International Co.	Jerry Litton	500.00
			Anderson-Hallidin	Jim Lloyd	200.00
			Home Savings & Loan Assn.	do.	345.94
			Liberty Ford Rent-A-Car	do.	522.70
			Westview Leasing Corp.	Clarence D. Long	229.00
			Lester J. Gil	Gillis W. Long	200.00
			T. N. Fidel	Manuel Lujan, Jr.	100.00
			Blue Ribbon Automotive, Inc.	Stanley N. Lundine	650.00
			Manufacturers Hanover Trust Co.	do.	315.00
			City of Elgin, Ill.	Robert McClory	150.00
			William E., Anderson, Jr.	Paul N. McCloskey, Jr.	400.00
			C. A. Enright	Mike McCormack	435.00
			Bank Towers Associates	Joseph M. McDade	349.00
			Fulton Federal Bldg.	Larry McDonald	622.91
			Ogdensburg Trust Co.	Robert C. McEwen	100.00
			Margaret A. Burnett	John J. McFall	430.00
			R. J. Graber & T. C. Kerr	do.	85.00
			Dewitt Park Apartments	Matthew F. McHugh	250.00
			Lillian Benmosche	do.	250.00
			First Security Bank of Utah	Gunn McKay	250.00
			Blue Ribbon Automotive, Inc.	Stewart B. McKinney	500.00
			500 Summer Street Co.	do.	500.00
			Hotel Lincoln, Inc.	Edward R. Madigan	200.00
			Louis J. & Annmarie Tomesella	Andrew Maguire	610.00
			Blue Ribbon Automotive Inc.	do.	500.00
			Davis & Davis Realty	James G. Martin	300.00
			John T. Alexander Son, Inc.	do.	60.00
			Hiroshi Asato	Spark M. Matsunaga	500.00
			Hamburg Iron Works	Lloyd Meeds	108.35
			Henry T. Espelin	John Melcher	115.00
			Phala Redeen	do.	75.00
			Collier-Lewis Realty Co.	Ralph H. Metcalfe	500.00
			John Allen, Jr.	Helen S. Meyner	200.00
			W. & H. McGovern & S. Roseman	do.	100.00
			First National Bank of Peoria	Robert H. Michel	445.00
			4016 24 W. Church St. Bldg.	Abner J. Mikva	500.00
			City of Des Plaines	do.	500.00
			American Institutional Mortgage Co.	Dale Milford	350.00
			Taylor Leasing Corp.	Clarence E. Miller	100.08
			Irvin Deutcher Co.	George Miller	500.00
			Thomas Tedrick	do.	410.00
			Golden Pacific Center	Norman Y. Mineta	960.00
			Cunningham Gates & Filice	do.	75.00
			United Jersey Bank	Joseph G. Minish	200.00
			T. Tomita, Inc.	Patsy T. Mink	500.00
			Oneida County Eisenhower Club, Inc.	Donald J. Mitchell	200.00
			C.R.I.M. Associates	do.	200.00
			Slingelands, Inc.	do.	100.00
			Jack W. Stollof & others	Parren J. Mitchell	450.00
			Shep Realty Trust	Joe Moakley	225.00
			Peter Zographos	do.	215.00
			O. V. Realty	Anthony Toby Moffett	320.00
			Price & Moore Realty	do.	200.00
			Sidney F. Manning	do.	150.00
			Tabco	Robert H. Mollohan	144.00
			Joe Sanderson	G. V. (Sonny) Montgomery	200.00
			H.N.P. Leasing	W. Henson Moore	500.00
			Valley Bldg. Co.	Carlos J. Moorhead	250.00
			Wesco Financial Corp.	do.	585.00
			Drive-a-Car, Inc.	William S. Moorhead	78.44
			Washington Trust Bldgs., Inc.	Thomas E. Morgan	275.00
			Scripps Pa. Inc.	do.	100.00
			George & Christine Mylander	Charles A. Mosher	160.00
			Alfred & Jean Porkolab	do.	230.00
			Alliance of Transylvania Saxons	Ronald M. Mottl	140.00
			First Federal of Lakewood	do.	75.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for May 1976—Continued				
		Lessor	Congressman	
1976				
June 1	6 1	Pershing Square Development Corp.	John M. Murphy	\$600.00
		S. Richard Klarich	Morgan F. Murphy	550.00
		Gerald Gallahan	do	550.00
		Lois Tucker	John P. Murtha	153.00
		Beaver Valley Mall, Inc.	Gary A. Myers	500.00
		Rufus Brandenburg	William H. Natcher	135.00
		Rudnick, Brett Wykoff, Inc.	Stephen L. Neal	498.34
		First Union National Bank	do	300.00
		Frank & Josephine Hartley	Lucien N. Nedzi	290.00
		Mrs. Henry Neill Segrest	Bill Nichols	125.00
		Equitable Realty Corp.	Robert N. C. Nix	205.00
		Physicians & Surgeons Bldg.	Richard Nolan	262.94
		Mick Real Estate	do	175.00
		Polish Union of America	Henry J. Nowak	100.00
		1490 Jefferson, Inc.	do	100.00
		Emco Plaza Bldgs	George M. O'Brien	660.00
		Bill Jacobs Leasing, Inc.	do	446.00
		Ross & Bruff Corp.	James G. O'Hara	450.00
		Lucas Building Co.	Richard L. Ottinger	200.00
		Kaufman-Huguenot Co.	do	225.00
		Presidential Management Corp.	do	309.50
		Ouachita National Bank	Otto E. Passman	200.00
		Natchitoches Parish Police Jury	do	150.00
		Bumstead Cars Leasing, Inc.	Edward W. Pattison	699.50
		T. R. Nicolay	Shirley N. Pettis	375.00
		George D. Kryder	do	192.50
		Wakefield Towers, Inc.	Peter A. Peyser	245.00
		Franklin National Bank	Otis G. Pike	275.00
		Robert C. Howe	Larry Pressler	220.00
		Ben Hur Ford, Inc.	do	224.40
		Law Building of High Point, Inc.	Richardson Preyer	164.00
		Towle Real Estate Co.	Albert H. Quie	145.00
		West Side Legislative Service Center	Charles B. Rangel	150.00
		Charles A. Vincent	do	188.44
		Coast Federal Savings & Loan Assn.	Thomas M. Rees	383.00
		Freeman Investments Co.	Ralph S. Regula	161.87
		Mollie L. Wintrub	do	250.00
		Marc Plaza Corp.	Henry S. Reuss	350.00
		Northtown Planning & Development Corp.	do	157.00
		Ellis Corp.	John J. Rhodes	377.43
		Terry Kaplan	Frederick W. Richmond	550.00
		RDC Commercial Center, Inc.	do	87.50
		Metropolitan Bldg.	Donald W. Riegle, Jr.	500.00
		Overbon Corp.	Matthew J. Rinaldo	500.00
		Clem Smalley, Inc.	Theodore M. (Ted) Risenhoover	266.00
		Cherokee Capital B. & H. Co., Inc.	do	200.00
		J. T. Kremer	J. Kenneth Robinson	145.00
		Liverpool Realty Co.	Robert A. Roe	135.00
		Lea Co.	Teno Roncalio	145.48
		First Valley Properties, Inc.	Fred B. Rooney	437.50
		N. H. Collins	Charles Rose	400.00
		Leonard L. Levin	Dan Rostenkowski	465.00
		U.S. Auto Leasing Co., Div. of Lipin Enterprises.	do	693.75
		Fred H. Gage	J. Edward Roush	110.00
		Mettler Agency, Inc.	do	176.00
		F. G. & H. J. Kennedy	John H. Rousselot	706.09
		Mary Ruth McCrory	Harold Runnels	250.00
		Joseph Hufnagel	Martin A. Russo	191.00
		Oak Lawn Towers	do	187.50
		Lawrence Petta	do	150.00
		Wisnon Co.	Leo J. Ryan	1,025.00
		Peter Simon	Jim Santini	800.00
		Mrs. Ira Butler	Paul S. Sarbanes	200.00
		Rockaway Co.	James H. Scheuer	170.00
		Hi-Gold Insulation Co., Inc.	do	660.00
		Patrick Simonetti	do	100.00
		Hodrick & Snyder Real Estate	Herman T. Schneebeli	201.00
		H. W. H. Associates, Inc.	Patricia Schroeder	950.00
		Calderon Bros., Inc.	Richard T. Schulze	220.00
		Jo in D. Koons	do	120.00
		Crestler County Republican Committee	do	130.00
		Richard D. Boyd	Keith G. Sebelius	45.00
		Campco Corp.	Philip R. Sharp	425.00
		Jo Ann Watson	George E. Shipley	200.00
		Towner Clark	do	150.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued			
Members' district office rentals for May 1976—Continued			
		Lessor	Congressman
1976			
June 1	6 1	Blair Hotel Co.	Bud Shuster
		Chambersburg Area Development Corp.	do
		Catherine Kuca	Paul Simon
		City of Carbondale	do
		Robert B. Lambert	Joe Skubitz
		William N. Caton	do
		Westview Leasing Corp.	John M. Slack
		Insurance Exchange Bldg.	Neal Smith
		Cook Livestock Co., Inc.	Virginia Smith
		St. Matthews Co.	Gene Snyder
		First National Bank of Sarcoxie, Mo.	do
		Franco Gentili	Stephen J. Solarz
		Dominick J. Cisternino	do
		David Werdiger	do
		Spruell Development Corp.	Gladys Noon Spellman
		Mrs. Hub S. Covington	Floyd Spence
		Thomas J. Craig	do
		Andrew & Helen A. Delch	Harley O. Stagers
		Land Title Guarantee & Trust Co.	J. William Stanton
		Eastmont Mall	Fortney H. (Pete) Stark
		Office of city manager, Livermore	do
		George & Olvna M. Faubion, Jr.	Tom Steed
		Broadway Enterprises, Inc.	do
		Edwards Chevrolet Co.	Alan Steelman
		Robert Crist & Co.	Sam Steiger
		C.D.L.S. Investment Co.	William A. Steiger
		The Washington Bldg.	do
		Paine Insurance & Realty Co.	Robert G. Stephens, Jr.
		Stuckey Development Corp.	W. S. (Bill) Stuckey, Jr.
		Richard Cloutier	Gerry E. Studts
		Meetinghouse Village Realty Trust	do
		Jane Sante Studdt	James W. Symington
		Ponderosa Lewis & Clark Motor Inn, Inc.	Steven D. Symms
		Gold Coast Leasing Co.	Burt L. Talcott
		Stean Associates	do
		Table Rock Enterprises, Inc.	Gene Taylor
		Dillion Investment Co.	do
		First National Bank of Sarcoxie, Mo.	do
		Northwestern Bank Bldg.	Roy A. Taylor
		Villa North Main	Olin E. Teague
		10 Rutgers Place, Inc.	Frank Thompson, Jr.
		S. & H. Holding Co.	do
		Veterans' Bldg. Corp.	Charles Thone
		Motor Leasing Co.	Bob Traxler
		Downtown Properties	do
		Security Homestead Assn.	David C. Treen
		Frances M. Compton & Robert Maumus	do
		Quad Realty	Paul E. Tsongas
		Gateway Trust	do
		Margaret Stegeman Maentz	Guy Vander Jagt
		Landman	do
		United Auto Rental, Inc.	do
		Hoekstra Truck Equip. Co.	Richard F. Vander Veen
		Hilltop Management Co.	Charles A. Vanik
		Donald Mong	Joseph P. Vigorito
		John Doles, Jr.	Joe D. Waggonner, Jr.
		Rowena M. White	William F. Walsh
		Jim Dougherty	William C. Wampler
		Burton's Ins. Agency, Inc.	do
		Steinberg Enterprises	Henry A. Waxman
		Eugene Bee Hive Auto Lease Co.	James Weaver
		Dovecote, Inc.	Richard C. White
		Pembroke Associates	G. William Whitehurst
		Brashears Center	Charles E. Wiggins
		Robert M. Golden	Bob Wilson
		First National Bank of Conroe	Charles Wilson
		9485 Venture	Timothy E. Wirth
		Sheely Motors, Inc.	do
		McKeige & Co., Inc.	Lester L. Wolff
		Joseph Tanenbaum	do
		Bank of Guam	Antonio Borja Won Pat
		Homeway Realty Corp.	John W. Wylder
		Colonial Berk Real Estate Co.	Gus Yatron
		Walmar, Inc.	Andrew Young
		Jen-Bank, Inc.	C. W. Bill Young
		Kuskokwim Community College	Don Young

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for May 1976—Continued				
		Lessor	Congressman	
1976				
June 1	6	I Jacob A. Mlynarek	Clement J. Zablocki	\$175.00
		Paspejo Realty Corp.	Leo C. Zeferetti	550.00
		Rose Panza	do	325.00
	2	127 Professional Automobile Leasing, Inc.	Martin A. Russo	696.50
	6	128 Federation of Laurelton Block Associates	James H. Scheuer	85.00
	6	129 Griffin Auto Leasing, Inc.	Richard L. Ottinger	340.00
	6	130 Peter J. Grewach	William L. Hungate	1.00
			(January-December 1976)	
	9	359 Hamlin Bank & Trust Co.	Albert W. Johnson	50.00
	28	6 1234 Art Handler's Tire & Appliances, Inc.	William J. Hughes	1 39.34
			(June 1-2)	
		General Services Administration, standard lever user charge for fiscal year 1976:		
Feb. 12	2	608 2d quarter, as of Sept. 18, 1975		466,634.70
June 22	6	919 3d quarter, as of Dec. 18, 1975		541,508.40
	6	920 4th quarter, as of Apr. 2, 1976		545,240.70
		Refunds and adjustments		(2,714.36)
Total paid from 1976 appropriations				2,398,690.00
OFFICIAL OFFICE EXPENSES				
Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1976:				
		Congressman		
1976				
May 24	5	1000 Robert N. C. Nix (quarterly period ending June 30, 1974)		500.00
		Refunds and adjustments		2 (458.61)
Total paid from 1974 appropriations				41.39
Jan. 6	1	145 Ken Hechler (quarterly period ending Dec. 31, 1974)		500.00
	1	146 Ken Hechler (quarterly period ending June 30, 1975)		500.00
May 24	5	1001 Robert N. C. Nix (quarterly periods ending Sept. 30 and Dec. 31, 1974)		1,000.00
		Refunds and adjustments		3 (766.66)
Total paid from 1975 appropriations				1,233.34
Jan. 6	1	44 Edward R. Madigan (quarterly period ending Dec. 31, 1975)		500.00
	1	45 Carroll Hubbard, Jr.		500.00
	1	113 Jaime Benitez (quarterly period ending Dec. 31, 1975)		500.00
	1	134 Tom Bevill (quarterly period ending Dec. 31, 1975)		500.00
	1	136 William F. Goodling		500.00
	1	147 John Young (quarterly period ending Dec. 31, 1975)		500.00
	1	152 Parren J. Mitchell (quarterly period ending Dec. 31, 1975)		500.00
	1	153 Gus Yatron (quarterly period ending Dec. 31, 1975)		500.00
	7	156 John Buchanan (quarterly period ending Dec. 31, 1975)		500.00
	8	1 208 Donald J. Mitchell (quarterly period ending Dec. 31, 1975)		500.00
	9	1 234 Glenn M. Anderson (quarterly period ending Dec. 31, 1975)		500.00
		Les AuCoin (quarterly period ending Dec. 31, 1975)		500.00
		William A. Barrett (quarterly period ending Dec. 31, 1975)		500.00
		Jonathan B. Bingham (quarterly period ending Dec. 31, 1975)		500.00
		Phillip Burton (quarterly period ending Dec. 31, 1975)		500.00
		Ron de Lugo (quarterly period ending Dec. 31, 1975)		500.00
		William L. Dickinson (quarterly period ending Dec. 31, 1975)		500.00
		Bob Eckhardt (quarterly period ending Dec. 31, 1975)		500.00
		Bill Frenzel (quarterly periods ending Sept. 30 and Dec. 31, 1975)		750.00
		Lee H. Hamilton (quarterly period ending Dec. 31, 1975)		500.00
		Augustus F. Hawkins (quarterly period ending Dec. 31, 1975)		500.00
		Jack Hightower (quarterly period ending Dec. 31, 1975)		500.00
		Kenneth L. Holland (quarterly period ending Dec. 31, 1975)		500.00
		Robert L. Leggett (quarterly period ending Dec. 31, 1975)		500.00
		Clarence D. Long (quarterly period ending Dec. 31, 1975)		500.00
		James R. Mann (quarterly period ending Dec. 31, 1975)		500.00
		Patsy T. Mink (quarterly period ending Dec. 31, 1975)		500.00
		J. Kenneth Robinson (quarterly period ending Dec. 31, 1975)		500.00
		Paul G. Rogers (quarterly period ending Dec. 31, 1975)		500.00
		Charles Rose (quarterly period ending Dec. 31, 1975)		500.00
		John W. Wylder (quarterly period ending Dec. 31, 1975)		500.00
	1	235 Bill Archer (quarterly period ending Dec. 31, 1975)		500.00
		Les Aspin (quarterly period ending Dec. 31, 1975)		500.00
		Goodloe E. Byron (quarterly period ending Dec. 31, 1975)		500.00

¹2 days prorated.

² Refunds of \$325.27 from Congressman Joseph J. Maraziti, and \$133.34 from Congressman George M. O'Brien.

³ Refunds of \$266.66 from Congressman George M. O'Brien, and \$500.00 from Congressman Al Ullman.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL OFFICE EXPENSES—Continued			
Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1976—Continued			
Congressman			
1976			
Jan. 9	1 235	Del Clawson (quarterly period ending Dec. 31, 1975)	\$500.00
		Jack Edwards (quarterly period ending Dec. 31, 1975)	500.00
		John J. Flynt, Jr. (quarterly period ending Dec. 31, 1975)	500.00
		Tennyson Guyer (quarterly period ending Dec. 31, 1975)	500.00
		Manuel Lujan, Jr. (quarterly period ending Dec. 31, 1975)	500.00
		John J. McFall (quarterly period ending Dec. 31, 1975)	500.00
		Wilbur D. Mills (quarterly period ending Dec. 31, 1975)	500.00
		J. J. Pickle (quarterly period ending Dec. 31, 1975)	500.00
		Rov A. Taylor (quarterly period ending Dec. 31, 1975)	500.00
		G. William Whitehurst (quarterly period ending Dec. 31, 1975)	500.00
		Jamie L. Whitten (quarterly period ending Dec. 31, 1975)	500.00
		Timothy E. Wirth (quarterly period ending Dec. 31, 1975)	500.00
		C. W. Bill Young (quarterly period ending Dec. 31, 1975)	500.00
	1 236	Brock Adams (quarterly period ending Dec. 31, 1975)	500.00
		Clifford Allen (quarterly period ending Dec. 31, 1975)	500.00
		Jerome A. Ambro (quarterly period ending Dec. 31, 1975)	500.00
		Edward P. Beard (quarterly period ending Dec. 31, 1975)	500.00
		Richard Bolling (quarterly period ending Dec. 31, 1975)	500.00
		Bill D. Burlison (quarterly period ending Dec. 31, 1975)	500.00
		Christopher J. Dodd (quarterly period ending Dec. 31, 1975)	500.00
		Millicent Fenwick (quarterly periods ending Mar. 31 and June 30, 1975)	1,000.00
		William D. Ford (quarterly period ending Dec. 31, 1975)	500.00
		Charles E. Grassley (quarterly period ending Dec. 31, 1975)	500.00
		Herbert E. Harris II (quarterly period ending Dec. 31, 1975)	500.00
		Ken Hechler (quarterly period ending Sept. 30, 1975)	500.00
		Ken Hechler (quarterly period ending Dec. 31, 1975)	500.00
		Marjorie S. Holt (quarterly period ending Dec. 31, 1975)	500.00
		Frank Horton (quarterly period ending Dec. 31, 1975)	500.00
		Allan T. Howe (quarterly period ending Dec. 31, 1975)	500.00
		Barbara Jordan (quarterly period ending Dec. 31, 1975)	500.00
		Abraham Kazen, Jr. (quarterly period ending Sept. 30, 1975)	224.69
		Robert McClory (quarterly period ending Dec. 31, 1975)	500.00
		Larry McDonald (quarterly period ending Dec. 31, 1975)	500.00
		Ray J. Madden (quarterly period ending Dec. 31, 1975)	500.00
		Robert H. Michel (quarterly period ending Dec. 31, 1975)	500.00
		Robert H. Mollohan (quarterly period ending Dec. 31, 1975)	500.00
		W. Henson Moore (quarterly period ending Dec. 31, 1975)	500.00
		Peter A. Peyser (quarterly period ending Dec. 31, 1975)	500.00
		Edward R. Roybal (quarterly period ending Dec. 31, 1975)	500.00
		Paul S. Sarbanes (quarterly period ending Dec. 31, 1975)	500.00
		John M. Slack (quarterly period ending Dec. 31, 1975)	500.00
		David C. Treen (quarterly period ending Sept. 30, 1975)	500.00
		Al Ullman (quarterly periods ending Sept. 30 and Dec. 31, 1975)	1,000.00
		Lionel Van Deerlin (quarterly period ending Dec. 31, 1975)	500.00
		William C. Wampler (quarterly period ending Dec. 31, 1975)	500.00
		Henry A. Waxman (quarterly period ending Sept. 30, 1975)	500.00
	1 258	Chalmers P. Wylie (quarterly period ending Dec. 31, 1975)	500.00
	1 259	Chalmers P. Wylie (quarterly period ending Dec. 31, 1975)	500.00
12	1 265	Stephen J. Solarz	500.00
	1 266	Clement J. Zablocki (quarterly period ending June 30, 1975)	500.00
	1 267	Martha Keys	500.00
	1 268	Glenn English	500.00
	1 269	Hamilton Fish, Jr.	500.00
	1 270	Philip R. Sharp	500.00
	1 271	William J. Green (quarterly period ending Dec. 31, 1975)	300.00
	1 272	William A. Barrett (quarterly period ending June 30, 1975)	500.00
	1 273	James A. Haley (quarterly period ending Dec. 31, 1975)	500.00
	1 274	John B. Anderson (quarterly period ending Dec. 31, 1975)	500.00
		Frank Annunzio (quarterly period ending Dec. 31, 1975)	500.00
		Wm. S. Broomfield (quarterly period ending Dec. 31, 1975)	500.00
		Clarence J. Brown (quarterly period ending Dec. 31, 1975)	500.00
		J. Herbert Burke (quarterly period ending Dec. 31, 1975)	500.00
		Omar Burleson (quarterly period ending Dec. 31, 1975)	500.00
		Bob Casey (quarterly period ending Dec. 31, 1975)	500.00
		Philip M. Crane (quarterly period ending Dec. 31, 1975)	500.00
		Ronald V. Dellums (quarterly period ending Dec. 31, 1975)	500.00
		Edward J. Derwinski (quarterly period ending Dec. 31, 1975)	500.00
		Paul Findley (quarterly period ending Dec. 31, 1975)	500.00
		Thomas S. Foley (quarterly period ending Dec. 31, 1975)	500.00
		Donald M. Fraser (quarterly period ending Dec. 31, 1975)	500.00
		Louis Frey, Jr. (quarterly period ending Dec. 31, 1975)	500.00
		James F. Hastings (quarterly period ending Dec. 31, 1975)	500.00
		Harold T. Johnson (quarterly period ending Dec. 31, 1975)	500.00
		Robert W. Kastenmeier (quarterly period ending Dec. 31, 1975)	500.00
		John E. Moss (quarterly period ending Dec. 31, 1975)	500.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL OFFICE EXPENSES—Continued			
Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1976—Continued			
Congressman			
1976			
Jan. 12	274	John P. Murtha (quarterly period ending Dec. 31, 1975).....	\$500.00
		Larry Pressler (quarterly period ending Dec. 31, 1975).....	500.00
		James W. Symington (quarterly period ending Dec. 31, 1975).....	500.00
		Gene Taylor (quarterly period ending Dec. 31, 1975).....	500.00
		Charles A. Vanik (quarterly period ending Dec. 31, 1975).....	500.00
		Joseph P. Vigorito (quarterly period ending Dec. 31, 1975).....	500.00
		Joe D. Waggonner, Jr. (quarterly period ending Dec. 31, 1975).....	500.00
	1 310	Gunn McKay (quarterly period ending Dec. 31, 1975).....	500.00
13	1 404	L. A. (Skip) Bafalis (quarterly period ending Dec. 31, 1975).....	500.00
		Robin L. Beard (quarterly period ending Dec. 31, 1975).....	500.00
		William M. Brodhead (quarterly period ending Dec. 31, 1975).....	500.00
		Donald D. Clancy (quarterly period ending Dec. 31, 1975).....	500.00
		Dan Daniel (quarterly period ending Dec. 31, 1975).....	500.00
		Dominick V. Daniels (quarterly period ending Dec. 31, 1975).....	500.00
		Joseph L. Fisher (quarterly period ending Dec. 31, 1975).....	500.00
		Walter Flowers (quarterly period ending Dec. 31, 1975).....	500.00
		Robert N. Giaimo (quarterly period ending Dec. 31, 1975).....	500.00
		Benjamin A. Gilman (quarterly period ending Dec. 31, 1975).....	500.00
		F. Edward Hébert (quarterly period ending Dec. 31, 1975).....	500.00
		Henry J. Hyde (quarterly period ending Dec. 31, 1975).....	500.00
		Richard Kelly (quarterly period ending Dec. 31, 1975).....	500.00
		Jack F. Kemp (quarterly period ending Dec. 31, 1975).....	500.00
		Helen S. Meyner (quarterly period ending Dec. 31, 1975).....	500.00
		James G. O'Hara (quarterly period ending Dec. 31, 1975).....	500.00
		Richard L. Ottinger (quarterly period ending Dec. 31, 1975).....	500.00
		Edward W. Pattison (quarterly period ending Dec. 31, 1975).....	500.00
		James V. Stanton (quarterly period ending Dec. 31, 1975).....	500.00
		Lester L. Wolff (quarterly period ending Dec. 31, 1975).....	500.00
		Clement J. Zablocki (quarterly period ending Sept. 30, 1975).....	500.00
		Clement J. Zablocki (quarterly period ending Dec. 31, 1975).....	500.00
	1 405	Charles H. Wilson.....	500.00
	1 406	John B. Breaux.....	500.00
	1 407	Claude Pepper (quarterly period ending Mar. 31, 1975).....	500.00
	1 408	Claude Pepper (quarterly period ending June 30, 1975).....	500.00
	1 409	Claude Pepper (quarterly period ending Dec. 31, 1974).....	500.00
	1 410	Claude Pepper (quarterly period ending Sept. 30, 1974).....	500.00
	1 411	Joseph D. Carly.....	500.00
	1 412	Sam Steiger (quarterly period ending Dec. 31, 1975).....	500.00
	1 413	Paul N. McCloskey, Jr. (quarterly period ending Dec. 31, 1975).....	500.00
	1 414	Paul N. McCloskey, Jr.....	500.00
	1 419	John B. Conlan (quarterly period ending Dec. 31, 1975).....	500.00
		Norman E. D'Amours (quarterly period ending Dec. 31, 1975).....	500.00
		John H. Dent (quarterly period ending Dec. 31, 1975).....	500.00
		Tim L. Hall (quarterly period ending Dec. 31, 1975).....	500.00
		Philip H. Hayes (quarterly period ending Dec. 31, 1975).....	500.00
		Andrew Jacobs, Jr. (quarterly period ending Dec. 31, 1975).....	500.00
		John Jarman (quarterly period ending Dec. 31, 1975).....	500.00
		Jim Lloyd (quarterly period ending Dec. 31, 1975).....	500.00
		John Melcher (quarterly period ending Dec. 31, 1975).....	500.00
		Albert H. Quie (quarterly period ending Dec. 31, 1975).....	500.00
		John H. Rousselot (quarterly period ending Dec. 31, 1975).....	500.00
		Charles Thone (quarterly period ending Dec. 31, 1975).....	500.00
	1 420	Ell Alexander (quarterly period ending Dec. 31, 1975).....	500.00
		Max Baucus (quarterly period ending Dec. 31, 1975).....	500.00
		Edward G. Eister, Jr. (quarterly period ending Dec. 31, 1975).....	84.24
		Lindy Boggs (quarterly period ending Dec. 31, 1975).....	500.00
		Edward P. Boland (quarterly period ending Dec. 31, 1975).....	500.00
		Clair W. Burgener (quarterly period ending Dec. 31, 1975).....	500.00
		Yvonne Brathwaite Burke (quarterly period ending Dec. 31, 1975).....	500.00
		Tim Lee Carter (quarterly period ending Dec. 31, 1975).....	500.00
		Thad Cochran (quarterly period ending Dec. 31, 1975).....	500.00
		Mendel J. Davis (quarterly period ending Dec. 31, 1975).....	500.00
		John G. Fary (quarterly period ending Dec. 31, 1975).....	500.00
		Don Fuqua (quarterly period ending Dec. 31, 1975).....	500.00
		Sam Gibbons (quarterly period ending Dec. 31, 1975).....	500.00
		Gilbert Gude (quarterly period ending Dec. 31, 1975).....	500.00
		Tom Hagedorn (quarterly period ending Dec. 31, 1975).....	500.00
		David N. Henderson (quarterly period ending Dec. 31, 1975).....	500.00
		Richard H. Ichord (quarterly period ending Dec. 31, 1975).....	500.00
		James P. (Jim) Johnson (quarterly period ending Dec. 31, 1975).....	500.00
		William M. Ketchum (quarterly period ending Dec. 31, 1975).....	500.00
		Anthony Toby Moffett (quarterly period ending Dec. 31, 1975).....	500.00
		Charles A. Mosher (quarterly period ending Dec. 31, 1975).....	500.00
		David R. Obey (quarterly period ending Dec. 31, 1975).....	500.00
		Claude Pepper (quarterly period ending Sept. 30, 1975).....	500.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL OFFICE EXPENSES—Continued			
Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1976—Continued			
Congressman			
1976			
Jan. 13	1 420	Claude Pepper (quarterly period ending Dec. 31, 1975).....	\$500.00
		Otis G. Pike (quarterly period ending Dec. 31, 1975).....	500.00
		Thomas M. Rees (quarterly period ending Dec. 31, 1975).....	500.00
		Henry S. Reuss (quarterly period ending Dec. 31, 1975).....	500.00
		Patricia Schroeder (quarterly period ending Dec. 31, 1975).....	500.00
		B. F. Sisk (quarterly period ending Dec. 31, 1975).....	500.00
		Floyd Spence (quarterly period ending Dec. 31, 1975).....	500.00
		W. S. (Bill) Stuckey, Jr. (quarterly period ending Dec. 31, 1975).....	500.00
		Burt L. Talcott (quarterly period ending Dec. 31, 1975).....	500.00
		Paul E. Tsongas (quarterly period ending Dec. 31, 1975).....	500.00
		Richard F. Vander Veen (quarterly period ending Dec. 31, 1975).....	500.00
	424	Joseph P. Addabbo (quarterly period ending Dec. 31, 1975).....	500.00
		James J. Blanchard (quarterly period ending Dec. 31, 1975).....	500.00
		William S. Cohen (quarterly period ending Dec. 31, 1975).....	500.00
		Barber B. Conable, Jr. (quarterly period ending Dec. 31, 1975).....	294.16
		John D. Dingell (quarterly period ending Dec. 31, 1975).....	500.00
		Dante B. Fascell (quarterly period ending Dec. 31, 1975).....	500.00
		Barry M. Goldwater, Jr. (quarterly period ending Dec. 31, 1975).....	500.00
		Wayne L. Hays (quarterly period ending Dec. 31, 1975).....	500.00
		William L. Hungate (quarterly period ending Dec. 31, 1975).....	500.00
		Robert W. Kasten, Jr. (quarterly period ending Dec. 31, 1975).....	500.00
		Abner J. Mikva (quarterly period ending Dec. 31, 1975).....	500.00
		James L. Oberstar (quarterly period ending Dec. 31, 1975).....	500.00
		James H. (Jimmy) Quillen (quarterly period ending Dec. 31, 1975).....	500.00
		Theodore M. (Ted) Risenhoover (quarterly period ending Dec. 31, 1975).....	500.00
		Benjamin S. Rosenthal (quarterly period ending Dec. 31, 1975).....	480.29
		Leo J. Ryan (quarterly period ending Dec. 31, 1975).....	500.00
		Herman T. Schneebeli (quarterly period ending Dec. 31, 1975).....	500.00
		Gladys Noon Spellman (quarterly period ending Dec. 31, 1975).....	500.00
		Robert G. Stephens, Jr. (quarterly period ending Dec. 31, 1975).....	500.00
		Samuel S. Stratton (quarterly period ending Dec. 31, 1975).....	302.69
		William F. Walsh (quarterly period ending Dec. 31, 1975).....	500.00
		Charles E. Wiggins (quarterly period ending Dec. 31, 1975).....	500.00
		Sidney R. Yates (quarterly period ending Dec. 31, 1975).....	500.00
		Andrew Young (quarterly period ending Dec. 31, 1975).....	500.00
14	1 519	Louis Stokes (quarterly period ending Dec. 31, 1975).....	500.00
15	1 553	Leo C. Zeferetti.....	500.00
21	1 749	John J. Rhodes (quarterly period ending Sept. 30, 1975).....	500.00
	1 752	Charles E. Bennett (quarterly period ending Dec. 31, 1975).....	356.12
		Don Bonker (quarterly period ending Dec. 31, 1975).....	500.00
		John Breckinridge (quarterly period ending Dec. 31, 1975).....	500.00
		Bob Carr (quarterly periods ending Sept. 30 and Dec. 31, 1975).....	1,000.00
		James C. Cleveland (quarterly period ending Dec. 31, 1975).....	500.00
		Samuel L. Devine (quarterly period ending Dec. 31, 1975).....	500.00
		Charles C. Diggs, Jr.....	500.00
		Robert W. Edgar.....	500.00
		John N. Erlenborn (quarterly period ending Dec. 31, 1975).....	500.00
		Frank E. Evans (quarterly period ending Dec. 31, 1975).....	500.00
		Walter E. Fauntroy (quarterly period ending Dec. 31, 1975).....	500.00
		Harold E. Ford.....	500.00
		Joseph M. Gaydos (quarterly period ending Dec. 31, 1975).....	500.00
		John Paul Hammerschmidt (quarterly period ending Dec. 31, 1975).....	500.00
		Jack Hightower.....	500.00
		James J. Howard (quarterly period ending Dec. 31, 1975).....	500.00
		Ed Jones (quarterly period ending Dec. 31, 1975).....	500.00
		Joseph E. Karth (quarterly period ending Dec. 31, 1975).....	500.00
		Thomas N. Kindness (quarterly period ending Dec. 31, 1975).....	500.00
		Mike McCormack (quarterly period ending Dec. 31, 1975).....	500.00
		Mike McCormack.....	500.00
		Torbert H. Macdonald (quarterly period ending Dec. 31, 1975).....	500.00
		Dawson Mathis (quarterly period ending Dec. 31, 1975).....	500.00
		Joseph G. Minish (quarterly period ending Dec. 31, 1975).....	500.00
		Henry J. Nowak (quarterly period ending Dec. 31, 1975).....	500.00
		Tom Railsback (quarterly period ending Dec. 31, 1975).....	500.00
		John J. Rhodes (quarterly period ending Dec. 31, 1975).....	500.00
		Matthew J. Rinaldo (quarterly period ending Dec. 31, 1975).....	500.00
		Philip E. Ruppe (quarterly period ending Dec. 31, 1975).....	500.00
		Martin A. Russo.....	500.00
		James H. Scheuer.....	500.00
		Tom Steed (quarterly period ending Dec. 31, 1975).....	500.00
		Richard C. White (quarterly period ending Dec. 31, 1975).....	500.00
28	1 1046	James Abdnor (quarterly period ending Dec. 31, 1975).....	500.00
		Ike F. Andrews (quarterly period ending Dec. 31, 1975).....	500.00
		Mark Andrews (quarterly period ending Dec. 31, 1975).....	500.00
		William L. Armstrong (quarterly period ending Dec. 31, 1975).....	500.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL OFFICE EXPENSES—Continued			
Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1976—Continued			
Congressman			
1976			
Jan. 28	1 1046	Alvin Baldus.....	\$500.00
		Berkley Bedell (quarterly period ending Dec. 31, 1975).....	500.00
		Bob Bergland (quarterly period ending Dec. 31, 1975).....	500.00
		David R. Bowen (quarterly period ending Sept. 30, 1975).....	500.00
		David R. Bowen (quarterly period ending Dec. 31, 1975).....	500.00
		John Brademas (quarterly period ending Dec. 31, 1975).....	500.00
		Jack Brinkley (quarterly period ending Dec. 31, 1975).....	500.00
		James T. Broyhill (quarterly period ending Dec. 31, 1975).....	500.00
		John L. Burton.....	500.00
		Charles J. Carney (quarterly period ending Dec. 31, 1975).....	500.00
		Bill Chappell, Jr. (quarterly period ending Dec. 31, 1975).....	500.00
		William (Bill) Clay (quarterly period ending Dec. 31, 1975).....	500.00
		John Conyers, Jr. (quarterly period ending Dec. 31, 1975).....	500.00
		William R. Cotter (quarterly period ending Dec. 31, 1975).....	500.00
		George E. Danielson (quarterly period ending Dec. 31, 1975).....	500.00
		Thomas J. Downey (quarterly period ending Dec. 31, 1975).....	500.00
		Don Edwards (quarterly period ending Dec. 31, 1975).....	500.00
		James J. Florio (quarterly period ending Dec. 31, 1975).....	500.00
		Edwin B. Forsythe (quarterly period ending Dec. 31, 1975).....	500.00
		James M. Hanley (quarterly period ending Dec. 31, 1975).....	500.00
		Mark W. Hannaford (quarterly period ending Dec. 31, 1975).....	500.00
		Michael Harrington (quarterly period ending Dec. 31, 1975).....	500.00
		W. G. (Bill) Hefner (quarterly period ending Dec. 31, 1975).....	500.00
		Henry Helstoski.....	500.00
		Andrew J. Hinshaw (quarterly period ending Dec. 31, 1975).....	500.00
		James R. Jones (quarterly period ending Dec. 31, 1975).....	500.00
		Walter B. Jones (quarterly period ending Dec. 31, 1975).....	500.00
		Jerry Litton (quarterly period ending Dec. 31, 1975).....	500.00
		Marilyn Lloyd (quarterly period ending Dec. 31, 1975).....	500.00
30	1 1216	Joseph M. McDade (quarterly period ending Dec. 31, 1975).....	500.00
		Robert C. McEwen (quarterly period ending Dec. 31, 1975).....	500.00
		Lloyd Meeds (quarterly period ending Dec. 31, 1975).....	250.00
		Do.....	250.00
		Dale Milford (quarterly period ending Dec. 31, 1975).....	500.00
		Clarence E. Miller (quarterly period ending Dec. 31, 1975).....	500.00
		Joe Moakley (quarterly period ending Dec. 31, 1975).....	500.00
		Ronald M. Mottl (quarterly period ending Dec. 31, 1975).....	500.00
		John M. Murphy (quarterly period ending Dec. 31, 1975).....	500.00
		Thomas P. O'Neill, Jr. (quarterly period ending Dec. 31, 1975).....	500.00
		Wright Patman (quarterly period ending Dec. 31, 1975).....	500.00
		Shirley N. Pettis (quarterly period ending Dec. 31, 1975).....	500.00
		Joel Pritchard (quarterly period ending Dec. 31, 1975).....	500.00
		Frederick W. Richmond (quarterly period ending Dec. 31, 1975).....	500.00
		Fred B. Rooney.....	500.00
		J. Edward Roush (quarterly period ending Dec. 31, 1975).....	500.00
		Fernand J. St Germain (quarterly period ending Dec. 31, 1975).....	500.00
		Keith G. Sebelius (quarterly period ending Sept. 30, 1975).....	500.00
		Keith G. Sebelius (quarterly period ending Dec. 31, 1975).....	500.00
		George E. Shipley (quarterly period ending Dec. 31, 1975).....	500.00
		Neal Smith (quarterly period ending Dec. 31, 1975).....	500.00
		J. William Stanton (quarterly period ending Dec. 31, 1975).....	500.00
		William A. Steiger (quarterly period ending Dec. 31, 1975).....	500.00
		Steven D. Symms (quarterly period ending Dec. 31, 1975).....	500.00
		Ray Thornton (quarterly period ending Dec. 31, 1975).....	500.00
		Antonio Borja Won Pat (quarterly period ending Dec. 31, 1975).....	500.00
Feb. 10	2 467	Dan Rostenkowski (quarterly period ending Dec. 31, 1975).....	500.00
12	2 525	Charles E. Bennett (quarterly period ending Dec. 31, 1976).....	173.64
		Michael T. Blouin.....	500.00
		Garry Brown (quarterly period ending Dec. 31, 1975).....	500.00
		Silvio O. Conte (quarterly period ending Dec. 31, 1975).....	500.00
		Robert F. Drinan (quarterly period ending Dec. 31, 1975).....	500.00
		Joe L. Evins (quarterly period ending Dec. 31, 1975).....	300.00
		Willis D. Gradison, Jr. (quarterly period ending Dec. 31, 1975).....	500.00
		Tom Harkin (quarterly period ending Dec. 31, 1975).....	500.00
		Margaret M. Heckler.....	500.00
		Edward I. Koch (quarterly period ending Dec. 31, 1975).....	500.00
		Gillis W. Long (quarterly period ending Dec. 31, 1975).....	500.00
		Andrew Maguire (quarterly period ending Dec. 31, 1975).....	500.00
		Spark M. Matsunaga (quarterly period ending Dec. 31, 1975).....	500.00
		Ralph H. Metcalfe (quarterly period ending Dec. 31, 1976).....	500.00
		Gary A. Myers (quarterly period ending Dec. 31, 1975).....	500.00
		Richard Nolan.....	500.00
		George M. O'Brien (quarterly period ending Dec. 31, 1975).....	500.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL OFFICE EXPENSES—Continued			
Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1976—Continued			
Congressman			
1976			
Feb. 12	2 525	Charles B. Rangel (quarterly period ending Dec. 31, 1975).....	\$500.00
		Ray Roberts (quarterly period ending Dec. 31, 1975).....	500.00
		Olin E. Teague (quarterly period ending Dec. 31, 1975).....	500.00
		Henry A. Waxman (quarterly period ending Sept. 30, 1975).....	500.00
		Don Young (quarterly period ending Dec. 31, 1975).....	500.00
	2 605	Mark Andrews (quarterly period ending Dec. 31, 1974).....	500.00
	2 606	Bob Casey.....	500.00
17	2 685	Shirley Chisholm (quarterly period ending Dec. 31, 1975).....	500.00
		David W. Evans.....	500.00
		L. H. Fountain (quarterly period ending Dec. 31, 1975).....	500.00
		Elwood Hillis (quarterly period ending Dec. 31, 1975).....	500.00
		William S. Moorhead (quarterly period ending Dec. 31, 1975).....	500.00
		Teno Roncalio (quarterly period ending Dec. 31, 1975).....	456.87
		Harold Runnels (quarterly period ending Dec. 31, 1975).....	500.00
		Jim Santini.....	500.00
		James Weaver.....	500.00
		Charles Wilson (quarterly period ending Dec. 31, 1975).....	500.00
	2 686	Tom Harkin (quarterly period ending June 30, 1975).....	500.00
	2 687	John T. Myers.....	500.00
	2 688	W. Henson Moore.....	500.00
18	2 842	Bella S. Abzug.....	500.00
24	2 1186	Mario Biaggi (quarterly period ending Dec. 31, 1975).....	500.00
		Cardiss Collins (quarterly period ending Dec. 31, 1975).....	500.00
		Marvin L. Esch.....	500.00
		Wm. J. Randall (quarterly period ending Sept. 30, 1975).....	500.00
		Wm. J. Randall (quarterly period ending Dec. 31, 1975).....	500.00
	2 1187	George Hansen (quarterly periods ending Sept. 30 and Dec. 31, 1975).....	1,000.00
	2 1188	George Hansen (quarterly periods ending Mar. 31 and June 30, 1975).....	1,000.00
27	2 1440	Don H. Clausen.....	500.00
	2 1441	Don H. Clausen (quarterly period ending Dec. 31, 1975).....	500.00
Mar. 1	3 12	James T. Brophy.....	500.00
		John W. Jenrette, Jr.....	500.00
		Abraham Kazen, Jr. (quarterly period ending Dec. 31, 1975).....	214.88
		Phil M. Landrum (quarterly period ending Dec. 31, 1975).....	500.00
		Delbert L. Latta (quarterly period ending Dec. 31, 1975).....	300.00
		John F. Seiberling.....	500.00
		Morris K. Udall (quarterly period ending Dec. 31, 1975).....	500.00
		Guy Vander Jagt (quarterly period ending Dec. 31, 1975).....	500.00
9	3 410	Frank Thompson, Jr. (quarterly period ending Dec. 31, 1975).....	500.00
	3 411	Virginia Smith (quarterly period ending Dec. 31, 1975).....	500.00
	3 412	Floyd J. Fithian.....	500.00
11	3 664	Bob Traxler.....	500.00
	3 665	Romano L. Mazzoli.....	500.00
	3 666	Butler Derrick.....	500.00
15	3 837	Charles E. Wiggins.....	500.00
17	3 1045	George E. Brown, Jr. (quarterly periods ending Sept. 30 and Dec. 31, 1975).....	1,000.00
		J. Herbert Burke.....	500.00
		David F. Emery.....	500.00
		Hamilton Fish, Jr.....	500.00
		William J. Hughes.....	500.00
		Trent Lott.....	500.00
		John Y. McCollister.....	500.00
		William H. Natcher.....	500.00
		Stephen L. Neal.....	500.00
		Richardson Preyer.....	500.00
		Tom Railsback.....	500.00
		Robert A. Roe.....	500.00
		John M. Slack.....	500.00
		Harley O. Staggers (quarterly periods ending Sept. 30 and Dec. 31, 1975).....	1,000.00
		David C. Treen (quarterly period ending Dec. 31, 1975).....	500.00
		Chalmers P. Wylie.....	500.00
	3 1046	Harley O. Staggers (quarterly periods ending Mar. 31 and June 30, 1975).....	1,000.00
25	3 1451	Richard Kelly.....	500.00
	3 1052	Bo Ginn.....	500.00
	3 1053	H. John Heinz III (quarterly periods ending Sept. 30 and Dec. 31, 1975).....	1,000.00
	3 1054	Dominick V. Daniels.....	500.00
	3 1055	Lawrence Coughlin.....	500.00
	3 1456	Clifford Allen.....	500.00
		Les AuCoin.....	500.00
		Robert E. Bauman.....	500.00
		Phillip Burton.....	500.00
		Christopher J. Dodd.....	500.00
		James M. Jeffords.....	500.00
		Robert (Bob) Krueger.....	500.00
		Elliott H. Levitas.....	500.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL OFFICE EXPENSES—Continued			
Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1976—Continued			
Congressman			
1976			
Mar. 25	3 1456	Matthew F. McHugh.....	\$500.00
		James G. Martin.....	500.00
		Edward Mezvinsky.....	500.00
		W. R. Poage.....	500.00
		Gerry E. Studds.....	500.00
		Andrew Young.....	500.00
26	3 1521	James G. Martin (quarterly periods ending Dec. 31, 1974, and June 30, 1975).....	1,000.00
29	3 1654	Les Aspin.....	500.00
		Alphonzo Bell.....	500.00
		M. Caldwell Butler.....	500.00
		Gilbert Gude.....	500.00
		Lee H. Hamilton.....	500.00
		Marjorie S. Holt.....	500.00
		Robert L. Leggett.....	500.00
		Robert McClory.....	500.00
		George Miller.....	500.00
		Carlos J. Moorhead.....	500.00
		Thomas P. O'Neill, Jr.....	500.00
		Otto E. Passman.....	500.00
		Ronald A. Sarasin.....	500.00
		Bud Shuster.....	500.00
		Gus Yatron.....	500.00
Apr. 5	4 118	Edwin D. Eshleman.....	500.00
6	4 234	Brock Adams.....	500.00
		William A. Barrett.....	500.00
		Edward P. Beard.....	500.00
		Bob Bergland.....	500.00
		Tom Bevill.....	500.00
		Don Bonker.....	500.00
		Jack Brinkley.....	500.00
		Jack Brooks (quarterly period ending Dec. 31, 1975).....	398.54
		Wm. S. Broomfield.....	500.00
		James A. Burke.....	500.00
		Omar Burleson.....	500.00
		Bill D. Burlison.....	500.00
		Charles J. Carney.....	500.00
		William S. Cohen.....	500.00
		John B. Conlan.....	500.00
		William R. Cotter.....	500.00
		Robert W. Daniel, Jr. (quarterly period ending Dec. 31, 1975).....	500.00
		Robert W. Daniel, Jr.....	500.00
		Ron de Lugo.....	500.00
		Thomas J. Downey.....	500.00
4	235	James R. Mann.....	500.00
		Wilbur D. Mills.....	500.00
		Robert H. Mollohan.....	500.00
Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1976:			
Congressman			
		W. Henson Moore.....	500.00
		Thomas E. Morgan (quarterly period ending Mar. 31, 1976).....	500.00
		John P. Murtha (quarterly period ending Mar. 31, 1976).....	500.00
		Edward J. Patten (quarterly period ending Mar. 31, 1976).....	500.00
		Ralph S. Regula (quarterly period ending Mar. 31, 1976).....	500.00
		Matthew J. Rinaldo (quarterly period ending Mar. 31, 1976).....	500.00
		J. Edward Roush (quarterly period ending Mar. 31, 1976).....	500.00
		Leo J. Ryan (quarterly period ending Mar. 31, 1976).....	500.00
		Alan Steelman (quarterly period ending Mar. 31, 1976).....	500.00
		Robert G. Stephens, Jr. (quarterly period ending Mar. 31, 1976).....	500.00
		Joe D. Waggonner, Jr. (quarterly period ending Mar. 31, 1976).....	500.00
		William F. Walsh (quarterly period ending Mar. 31, 1976).....	500.00
		Jamie L. Whitten (quarterly period ending Mar. 31, 1976).....	500.00
		John W. Wydler (quarterly period ending Mar. 31, 1976).....	500.00
		John Young (quarterly period ending Mar. 31, 1976).....	500.00
4	236	Philip M. Crane.....	500.00
		Christopher J. Dodd.....	500.00
		Pierre S. (Pete) du Pont (quarterly period ending Mar. 31, 1976).....	500.00
		Joseph D. Early.....	500.00
		John G. Fary (quarterly period ending Mar. 31, 1976).....	500.00
		Dante B. Fascell (quarterly period ending Mar. 31, 1976).....	500.00
		Joseph L. Fisher (quarterly period ending Mar. 31, 1976).....	500.00
		Harold E. Ford.....	500.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL OFFICE EXPENSES—Continued			
Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1976—Continued			
Congressman			
1976			
Apr. 6	4 236	Louis Frey, Jr. (quarterly period ending Mar. 31, 1976).....	\$500.00
		Willis D. Gradison, Jr. (quarterly period ending Mar. 31, 1976).....	500.00
		William J. Green (quarterly period ending Mar. 31, 1976).....	500.00
		Tom Hagedorn (quarterly period ending Mar. 31, 1976).....	500.00
		Herbert E. Harris II (quarterly period ending Mar. 31, 1976).....	500.00
		Allan T. Howe (quarterly period ending Mar. 31, 1976).....	500.00
		Carroll Hubbard, Jr.	500.00
		Robert E. Jones (quarterly period ending Mar. 31, 1976).....	500.00
		Stanley N. Lundine (quarterly period ending Mar. 31, 1976).....	500.00
	4 237	Parren J. Mitchell (quarterly period ending Mar. 31, 1976).....	500.00
		Anthony Toby Moffett (quarterly period ending Mar. 31, 1976).....	500.00
		John T. Myers.....	500.00
		James L. Oberstar (quarterly period ending Mar. 31, 1976).....	500.00
		David R. Obey (quarterly period ending Mar. 31, 1976).....	500.00
		George M. O'Brien (quarterly period ending Mar. 31, 1976).....	500.00
		Richard L. Ottinger (quarterly period ending Mar. 31, 1976).....	500.00
		Shirley N. Pettis (quarterly period ending Mar. 31, 1976).....	500.00
		J. J. Pickle (quarterly period ending Mar. 31, 1976).....	500.00
		Otis G. Pike (quarterly period ending Mar. 31, 1976).....	500.00
		Albert H. Quie (quarterly period ending Mar. 31, 1976).....	500.00
		Donald W. Riegle, Jr. (quarterly periods ending Dec. 31, 1975, and Mar. 31, 1976).....	1,000.00
		Paul G. Rogers (quarterly period ending Mar. 31, 1976).....	500.00
		Benjamin S. Rosenthal (quarterly period ending Mar. 31, 1976).....	414.35
		Edward R. Roybal (quarterly period ending Mar. 31, 1976).....	500.00
		Herman T. Schneebeli (quarterly period ending Mar. 31, 1976).....	500.00
		Patricia Schroeder (quarterly period ending Mar. 31, 1976).....	500.00
		Keith G. Sebelius (quarterly period ending Mar. 31, 1976).....	500.00
		Philip R. Sharp.....	500.00
		Garner E. Shriver (quarterly period ending Mar. 31, 1976).....	500.00
		Neal Smith (quarterly period ending Mar. 31, 1976).....	500.00
		Virginia Smith (quarterly period ending Mar. 31, 1976).....	500.00
		Gladys Noon Spellman (quarterly period ending Mar. 31, 1976).....	500.00
		Floyd Spence (quarterly period ending Mar. 31, 1976).....	500.00
		J. William Stanton (quarterly period ending Mar. 31, 1976).....	500.00
		W. S. (Bill) Stuckey, Jr. (quarterly period ending Mar. 31, 1976).....	500.00
		Gene Taylor (quarterly period ending Mar. 31, 1976).....	500.00
		Al Ullman (quarterly period ending Mar. 31, 1976).....	500.00
		Lionel Van Deerlin (quarterly period ending Mar. 31, 1976).....	500.00
		Charles A. Vanik (quarterly period ending Mar. 31, 1976).....	500.00
		Joseph P. Vigorito (quarterly period ending Mar. 31, 1976).....	500.00
		William C. Wampler (quarterly period ending Mar. 31, 1976).....	500.00
		G. William Whitehurst (quarterly period ending Mar. 31, 1976).....	500.00
		Bob Wilson (quarterly period ending Mar. 31, 1976).....	500.00
		Larry Winn, Jr. (quarterly period ending Mar. 31, 1976).....	500.00
	4 238	Sidney R. Yates (quarterly period ending Mar. 31, 1976).....	500.00
		Joseph P. Addabbo (quarterly period ending Mar. 31, 1976).....	500.00
		Jerome A. Ambro (quarterly period ending Mar. 31, 1976).....	500.00
		Mark Andrews (quarterly period ending Mar. 31, 1976).....	500.00
		Frank Annunzio (quarterly period ending Mar. 31, 1976).....	500.00
		L. A. (Skip) Bafalis (quarterly period ending Mar. 31, 1976).....	500.00
		Robin L. Beard (quarterly period ending Mar. 31, 1976).....	500.00
		Michael T. Blouin.....	500.00
		Lindy Boggs (quarterly period ending Mar. 31, 1976).....	500.00
		Richard Bolling (quarterly period ending Mar. 31, 1976).....	500.00
		Clarence J. Brown (quarterly period ending Mar. 31, 1976).....	500.00
		John L. Burton.....	500.00
		Goodloe E. Byron (quarterly period ending Mar. 31, 1976).....	500.00
		Elford A. Cederberg (quarterly period ending Mar. 31, 1976).....	500.00
		William (Bill) Clay (quarterly period ending Mar. 31, 1976).....	500.00
		Barber B. Conable, Jr. (quarterly period ending Mar. 31, 1976).....	500.00
		John Conyers, Jr. (quarterly period ending Mar. 31, 1976).....	500.00
		George E. Danielson (quarterly period ending Mar. 31, 1976).....	500.00
		Mendel J. Davis (quarterly period ending Mar. 31, 1976).....	500.00
		Edward J. Derwinski (quarterly period ending Mar. 31, 1976).....	500.00
	4 239	John D. Dingell (quarterly period ending Mar. 31, 1976).....	500.00
		Bob Eckhardt (quarterly period ending Mar. 31, 1976).....	500.00
		Don Edwards (quarterly period ending Mar. 31, 1976).....	500.00
		Jack Edwards (quarterly period ending Mar. 31, 1976).....	500.00
		Donald M. Fraser (quarterly period ending Mar. 31, 1976).....	500.00
		Don Fuqua (quarterly period ending Mar. 31, 1976).....	500.00
		Benjamin A. Gilman (quarterly period ending Mar. 31, 1976).....	500.00
		William F. Goodling.....	500.00
		James A. Haley (quarterly period ending Mar. 31, 1976).....	500.00
		Michael Harrington (quarterly period ending Mar. 31, 1976).....	500.00
		David N. Henderson (quarterly period ending Mar. 31, 1976).....	500.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL OFFICE EXPENSES—Continued			
Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1976—Continued			
Congressman			
1976			
Apr. 6	4 239	Kenneth L. Holland (quarterly period ending Mar. 31, 1976)	\$500.00
		James P. (Jim) Johnson (quarterly period ending Mar. 31, 1976)	500.00
		Joseph E. Karth (quarterly period ending Mar. 31, 1976)	500.00
		Martha Keys	500.00
		Thomas N. Kindness (quarterly period ending Mar. 31, 1976)	500.00
		Jerry Litton (quarterly period ending Mar. 31, 1976)	500.00
		Larry McDonald (quarterly period ending Mar. 31, 1976)	500.00
		Robert H. Michel (quarterly period ending Mar. 31, 1976)	500.00
		Abner J. Mikva (quarterly period ending Mar. 31, 1976)	500.00
		Dale Milford (quarterly period ending Mar. 31, 1976)	500.00
	4 240	Louis Stokes (quarterly period ending Mar. 31, 1976)	500.00
	4 242	Clarence D. Long (quarterly period ending Mar. 31, 1976)	500.00
	7 4 263	Glenn M. Anderson (quarterly period ending Mar. 31, 1976)	500.00
		Bill Archer	500.00
		Alvin Baldus	500.00
		Jaime Benitez (quarterly period ending Mar. 31, 1976)	500.00
		James J. Blanchard (quarterly period ending Mar. 31, 1976)	500.00
		Edward P. Boland (quarterly period ending Mar. 31, 1976)	500.00
		David R. Bowen (quarterly period ending Mar. 31, 1976)	500.00
		John B. Breaux	500.00
		Garry Brown (quarterly period ending Mar. 31, 1976)	500.00
		James C. Cleveland (quarterly period ending Mar. 31, 1976)	500.00
		Butler Derrick	500.00
		William L. Dickinson (quarterly period ending Mar. 31, 1976)	500.00
		John N. Erlenborn (quarterly period ending Mar. 31, 1976)	500.00
		Paul Findley (quarterly period ending Mar. 31, 1976)	500.00
		Hamilton Fish, Jr.	500.00
		John J. Flynt, Jr. (quarterly period ending Mar. 31, 1976)	500.00
		Thomas S. Foley (quarterly period ending Mar. 31, 1976)	500.00
		William D. Ford (quarterly period ending Mar. 31, 1976)	500.00
		Joseph M. Gaydos (quarterly period ending Mar. 31, 1976)	500.00
		Sam Gibbons (quarterly period ending Mar. 31, 1976)	500.00
		Charles E. Grassley (quarterly period ending Mar. 31, 1976)	500.00
		Wayne L. Hays (quarterly period ending Mar. 31, 1976)	500.00
		W. G. (Bill) Hefner (quarterly period ending Mar. 31, 1976)	500.00
		James J. Howard (quarterly period ending Mar. 31, 1976)	500.00
		William L. Hungate (quarterly period ending Mar. 31, 1976)	500.00
		Henry J. Hyde (quarterly period ending Mar. 31, 1976)	500.00
	4 264	Andrew Jacobs, Jr. (quarterly period ending Mar. 31, 1976)	500.00
		John Jarman (quarterly period ending Mar. 31, 1976)	500.00
		Harold T. Johnson (quarterly period ending Mar. 31, 1976)	500.00
		Barbara Jordan (quarterly period ending Mar. 31, 1976)	500.00
		Edward I. Koch (quarterly period ending Mar. 31, 1976)	500.00
		William Lehman (quarterly period ending Mar. 31, 1976)	500.00
		Elliott H. Levitas (quarterly period ending Dec. 31, 1975)	500.00
		Jim Lloyd (quarterly period ending Mar. 31, 1976)	500.00
		Mike McCormack	500.00
		Joseph M. McDade (quarterly period ending Mar. 31, 1976)	500.00
		Torbert H. Macdonald (quarterly period ending Mar. 31, 1976)	500.00
		Donald J. Mitchell (quarterly period ending Mar. 31, 1976)	500.00
		Joe Moakley (quarterly period ending Mar. 31, 1976)	500.00
		William S. Moorhead (quarterly period ending Mar. 31, 1976)	500.00
		Henry J. Nowak (quarterly period ending Mar. 31, 1976)	500.00
		Larry Pressler (quarterly period ending Mar. 31, 1976)	500.00
		Charles B. Rangel (quarterly period ending Mar. 31, 1976)	500.00
		Thomas M. Rees (quarterly period ending Mar. 31, 1976)	500.00
		Henry S. Reuss (quarterly period ending Mar. 31, 1976)	500.00
		John J. Rhodes (quarterly period ending Mar. 31, 1976)	500.00
		George E. Shipley (quarterly period ending Mar. 31, 1976)	500.00
		B. F. Sisk (quarterly period ending Mar. 31, 1976)	500.00
		Sam Steiger (quarterly period ending Mar. 31, 1976)	500.00
		Richard F. Vander Veen (quarterly period ending Mar. 31, 1976)	500.00
		Charles E. Wiggins	500.00
		Lester L. Wolff (quarterly period ending Mar. 31, 1976)	500.00
		C. W. Bill Young (quarterly period ending Mar. 31, 1976)	500.00
	12 4 496	John H. Roussot (quarterly period ending Mar. 31, 1976)	500.00
	4 497	Berkley Bedell (quarterly period ending Mar. 31, 1976)	500.00
		Jonathan B. Bingham (quarterly period ending Mar. 31, 1976)	500.00
		John Brademas (quarterly period ending Mar. 31, 1976)	500.00
		John Breckinridge (quarterly period ending Mar. 31, 1976)	500.00
		Claire W. Burgence (quarterly period ending Mar. 31, 1976)	500.00
		Donald D. Clancy (quarterly period ending Mar. 31, 1976)	500.00
		Thad Cochran (quarterly period ending Mar. 31, 1976)	500.00
		Dan Daniel	500.00
		John H. Dent (quarterly period ending Mar. 31, 1976)	500.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL OFFICE EXPENSES—Continued			
Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1976—Continued			
Congressman			
1976			
Apr. 12	4 497	Robert F. Drinan (quarterly period ending Mar. 31, 1976).....	\$500.00
		John J. Duncan (quarterly period ending Mar. 31, 1976).....	500.00
		James J. Florio (quarterly period ending Mar. 31, 1976).....	500.00
		Tennyson Guyer (quarterly period ending Mar. 31, 1976).....	500.00
		Tom Harkin (quarterly period ending Mar. 31, 1976).....	500.00
		Augustus F. Hawkins (quarterly period ending Mar. 31, 1976).....	500.00
		Philip H. Hayes (quarterly period ending Mar. 31, 1976).....	500.00
		F. Edward Hébert (quarterly period ending Mar. 31, 1976).....	500.00
		Ken Hechler (quarterly period ending Mar. 31, 1976).....	500.00
		Jack Hightower.....	500.00
		Elwood Hillis (quarterly period ending Mar. 31, 1976).....	500.00
		Robert J. Lagomarsino (quarterly period ending Mar. 31, 1976).....	500.00
	4 499	Phil M. Landrum (quarterly period ending Mar. 31, 1976).....	500.00
		Gunn McKay (quarterly period ending Mar. 31, 1976).....	500.00
		Edward R. Madigan (quarterly period ending Mar. 31, 1976).....	500.00
		John Melcher (quarterly period ending Mar. 31, 1976).....	500.00
		Helen S. Meyner (quarterly period ending Mar. 31, 1976).....	500.00
		Patsy T. Mink (quarterly period ending Mar. 31, 1976).....	500.00
		G. V. (Sonny) Montgomery (quarterly period ending Dec. 31, 1975).....	500.00
		Ronald M. Mottl (quarterly period ending Mar. 31, 1976).....	500.00
		John M. Murphy (quarterly period ending Mar. 31, 1976).....	500.00
		Morgan F. Murphy (quarterly period ending Mar. 31, 1976).....	500.00
		Edward W. Pattison (quarterly period ending Mar. 31, 1976).....	500.00
		J. Kenneth Robinson (quarterly period ending Mar. 31, 1976).....	500.00
		Peter W. Rodino, Jr. (quarterly period ending Mar. 31, 1976).....	500.00
		Philip E. Ruppe (quarterly period ending Mar. 31, 1976).....	500.00
		Paul S. Sarbanes (quarterly period ending Mar. 31, 1976).....	500.00
		James H. Scheuer.....	500.00
		Richard T. Schulze (quarterly period ending Mar. 31, 1976).....	500.00
		Gene Snyder (quarterly period ending Mar. 31, 1976).....	500.00
		Stephen J. Solarz.....	500.00
		James V. Stanton (quarterly period ending Mar. 31, 1976).....	500.00
		Roy A. Taylor (quarterly period ending Mar. 31, 1976).....	500.00
		Clement J. Zablocki (quarterly period ending Mar. 31, 1976).....	500.00
13	4 522	James Abdnor (quarterly period ending Mar. 31, 1976).....	500.00
		Charles E. Bennett (quarterly period ending Mar. 31, 1976).....	500.00
		Edward G. Biester, Jr. (quarterly period ending Mar. 31, 1976).....	318.01
		Bill Chappell, Jr. (quarterly period ending Mar. 31, 1976).....	500.00
		Del Clawson (quarterly period ending Mar. 31, 1976).....	500.00
		Glenn English.....	500.00
		Frank E. Evans (quarterly period ending Mar. 31, 1976).....	500.00
		Joe L. Evins (quarterly period ending Mar. 31, 1976).....	300.00
		Barry M. Goldwater, Jr. (quarterly period ending Mar. 31, 1976).....	500.00
		Mark W. Hannaford (quarterly period ending Mar. 31, 1976).....	500.00
		Andrew J. Hinshaw (quarterly period ending Mar. 31, 1976).....	500.00
		Richard H. Ichord (quarterly period ending Mar. 31, 1976).....	500.00
		John W. Jenrette, Jr.....	500.00
		Ed Jones (quarterly period ending Sept. 30, 1975).....	500.00
		Ed Jones (quarterly period ending Mar. 31, 1976).....	500.00
		Ed Jones.....	500.00
		Walter B. Jones (quarterly period ending Mar. 31, 1976).....	500.00
		Manuel Lujan, Jr. (quarterly period ending Mar. 31, 1976).....	500.00
		Paul N. McCloskey, Jr.....	500.00
		Andrew Maguire (quarterly period ending Mar. 31, 1976).....	500.00
		Dawson Mathis (quarterly period ending Mar. 31, 1976).....	500.00
		Clarence E. Miller (quarterly period ending Mar. 31, 1976).....	500.00
		Gary A. Myers (quarterly period ending Mar. 31, 1976).....	500.00
		Jerry M. Patterson (quarterly period ending Mar. 31, 1976).....	500.00
		Joel Pritchard (quarterly period ending Mar. 31, 1976).....	500.00
		Theodore M. (Ted) Risenhoover (quarterly period ending Mar. 31, 1976).....	500.00
		Charles Rose (quarterly period ending Mar. 31, 1976).....	500.00
		Dan Rostenkowski (quarterly period ending Mar. 31, 1976).....	500.00
		Fernand J. St Germain (quarterly period ending Mar. 31, 1976).....	500.00
		William A. Steiger (quarterly period ending Mar. 31, 1976).....	500.00
		Charles Thone (quarterly period ending Mar. 31, 1976).....	500.00
		David C. Treen (quarterly period ending Mar. 31, 1976).....	500.00
		Richard C. White (quarterly period ending Mar. 31, 1976).....	500.00
		Antonio Borja Won Pat (quarterly period ending Mar. 31, 1976).....	500.00
14	4 738	Carl Albert (quarterly period ending Mar. 31, 1976).....	500.00
16	4 801	John B. Anderson (quarterly period ending Mar. 31, 1976).....	500.00
		Shirley Chisholm (quarterly period ending Mar. 31, 1976).....	500.00
		Robert J. Cornell (quarterly period ending Mar. 31, 1976).....	500.00
		Robert W. Edgar.....	500.00
		Albert W. Johnson (quarterly period ending Mar. 31, 1976).....	500.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL OFFICE EXPENSES—Continued			
Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1976—Continued			
Congressman			
1976			
Apr. 16	4 801	James G. O'Hara (quarterly period ending Mar. 31, 1976)	\$500.00
		Claude Pepper (quarterly period ending Mar. 31, 1976)	500.00
		Teno Roncalio (quarterly period ending Mar. 31, 1976)	499.36
		Paul Simon (quarterly period ending Mar. 31, 1976)	500.00
		Samuel S. Stratton (quarterly period ending Mar. 31, 1976)	264.87
		Paul E. Tsongas (quarterly period ending Mar. 31, 1976)	500.00
		Timothy E. Wirth (quarterly period ending Mar. 31, 1976)	500.00
20	4 958	Bill Alexander (quarterly period ending Mar. 31, 1976)	500.00
		Les AuCoin	500.00
		Max Baucus (quarterly period ending Mar. 31, 1976)	500.00
		Mario Biaggi (quarterly period ending Mar. 31, 1976)	500.00
		William M. Brodhead (quarterly period ending Mar. 31, 1976)	500.00
		George E. Brown, Jr. (quarterly period ending Mar. 31, 1976)	500.00
		John Buchanan (quarterly period ending Mar. 31, 1976)	500.00
		Cardiss Collins (quarterly period ending Mar. 31, 1976)	500.00
		James C. Corman (quarterly period ending Mar. 31, 1976)	500.00
		Edwin B. Forsythe (quarterly period ending Mar. 31, 1976)	500.00
		Robert W. Kasten, Jr. (quarterly period ending Mar. 31, 1976)	500.00
		Gillis W. Long (quarterly period ending Mar. 31, 1976)	500.00
		Lloyd Meeds (quarterly period ending Mar. 31, 1976)	250.00
		Do.	250.00
		Norman Y. Mineta (quarterly period ending Mar. 31, 1976)	500.00
		Charles A. Mosher (quarterly period ending Mar. 31, 1976)	500.00
		John E. Moss (quarterly period ending Mar. 31, 1976)	500.00
		Martin A. Russo	500.00
		John F. Seiberling (quarterly period ending Dec. 31, 1975)	367.35
		Joe Skubitz (quarterly periods ending Dec. 31, 1975, and Mar. 31, 1976)	1,000.00
		Harley O. Staggers (quarterly period ending Mar. 31, 1976)	500.00
		Tom Steed (quarterly period ending Mar. 31, 1976)	500.00
		Leonor K. Sullivan (quarterly period ending Mar. 31, 1976)	500.00
		Ray Thornton (quarterly period ending Mar. 31, 1976)	500.00
		Morris K. Udall (quarterly period ending Mar. 31, 1976)	500.00
		Guy Vander Jagt (quarterly period ending Mar. 31, 1976)	500.00
23	4 1164	Ron Paul	500.00
	4 1165	Richard Nolan	500.00
	4 1166	William M. Ketchum (quarterly period ending Mar. 31, 1976)	500.00
	4 1167	Robert W. Kastenmeier (quarterly period ending Mar. 31, 1976)	500.00
	4 1168	Bill Nichols (quarterly period ending Mar. 31, 1976)	500.00
	4 1169	Yvonne Brathwaite Burke (quarterly period ending Mar. 31, 1976)	500.00
	4 1170	Samuel L. Devine (quarterly period ending Mar. 31, 1976)	500.00
	4 1171	David W. Evans	500.00
May	5 106	Bella S. Abzug	500.00
		William L. Armstrong (quarterly period ending Mar. 31, 1976)	500.00
		Silvio O. Conte (quarterly period ending Mar. 31, 1976)	500.00
		Norman E. D'Amours (quarterly period ending Mar. 31, 1976)	500.00
		Norman E. D'Amours	500.00
		Charles C. Diggs, Jr.	500.00
		Walter E. Fauntroy (quarterly period ending Mar. 31, 1976)	500.00
		James M. Hanley (quarterly period ending Mar. 31, 1976)	500.00
		George Hansen (quarterly period ending Mar. 31, 1976)	500.00
		James R. Jones (quarterly period ending Mar. 31, 1976)	500.00
		Elliott H. Levitas	500.00
		Marilyn Lloyd (quarterly period ending Mar. 31, 1976)	500.00
		Ralph H. Metcalfe (quarterly period ending Mar. 31, 1976)	500.00
		Frederick W. Richmond (quarterly period ending Mar. 31, 1976)	500.00
		Burt L. Talcott (quarterly period ending Mar. 31, 1976)	500.00
		Leo C. Zeferetti	500.00
19	5 110	Clifford Allen	500.00
	5 856	Bob Carr (quarterly period ending Mar. 31, 1976)	500.00
		James M. Collins (quarterly period ending Mar. 31, 1976)	500.00
		Ronald V. Dellums (quarterly period ending Mar. 31, 1976)	500.00
		Marvin L. Esch	500.00
		Floyd J. Fithian	500.00
		Edward Hutchinson (quarterly period ending Mar. 31, 1976)	500.00
		Spark M. Matsunaga (quarterly period ending Mar. 31, 1976)	500.00
		Henry A. Waxman	500.00
		Don Young (quarterly period ending Mar. 31, 1976)	500.00
24	5 1002	Robert N. C. Nix (quarterly periods ending Mar. 31, June 30, Sept. 30, and Dec. 31, 1975)	2,000.00
	5 1003	Robert N. C. Nix (quarterly periods ending Mar. 31 and June 30, 1976)	1,000.00
26	5 1303	Ike F. Andrews (quarterly period ending Mar. 31, 1976)	500.00
		Margaret M. Heckler	500.00
		H. John Heinz III (quarterly period ending Mar. 31, 1976)	500.00
		Robert C. McEwen (quarterly period ending Mar. 31, 1976)	500.00
		Stephen L. Neal	500.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL OFFICE EXPENSES—Continued			
Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1976—Continued			
Congressman			
1976			
May 26	5 1303	James H. (Jimmy) Quillen (quarterly period ending Mar. 31, 1976).....	\$500.00
		Jim Santini.....	500.00
		Steven D. Symms (quarterly period ending Mar. 31, 1976).....	500.00
		Olin E. Teague (quarterly period ending Mar. 31, 1976).....	500.00
		James Weaver.....	500.00
		Charles H. Wilson.....	500.00
June 8	6 208	John Paul Hammerschmidt (quarterly period ending Mar. 31, 1976).....	500.00
		Frank Horton (quarterly period ending Mar. 31, 1976).....	500.06
		Abraham Kazen, Jr. (quarterly period ending Mar. 31, 1976).....	213.40
		Tom Railsback.....	500.00
		Alan Steelman.....	500.00
		Bob Traxler.....	500.00
		Charles W. Whalen, Jr. (quarterly period ending Dec. 31, 1975).....	500.00
	10 6 392	John M. Slack.....	500.00
	16 6 649	Elizabeth Holtzman (quarterly period ending Mar. 31, 1976).....	500.00
	17 6 806	Robert E. Bauman.....	500.00
		J. Herbert Burke.....	500.00
		Lawrence Coughlin.....	500.00
		David F. Emery.....	500.00
		Willis D. Gradison, Jr.....	500.00
		Floyd V. Hicks (quarterly period ending Mar. 31, 1976).....	250.00
		William J. Hughes.....	500.00
		Richard Kelly.....	500.00
		Trent Lott.....	500.00
		Matthew F. McHugh.....	500.00
		George Miller.....	500.00
		William H. Natcher.....	500.00
		Lucien N. Nedzi (quarterly period ending Dec. 31, 1975).....	500.00
		Lucien N. Nedzi (quarterly period ending Mar. 31, 1976).....	500.00
		Edward J. Patten.....	500.00
		W. R. Poage.....	500.00
		Ronald A. Sarasin.....	500.00
		James W. Symington (quarterly period ending Mar. 31, 1976).....	500.00
		Chalmers P. Wylie.....	500.00
		Don Young.....	500.00
	25 6 1193	Carl D. Perkins (quarterly periods ending Mar. 31 and June 30, 1976).....	1,000.00
	29 6 1243	Les Aspin.....	500.00
		James T. Broyhill.....	500.00
		M. Caldwell Butler.....	500.00
		Elford A. Cederberg.....	500.00
		Barber B. Conable, Jr.....	500.00
		Dominick V. Daniels.....	500.00
		Walter Flowers (quarterly period ending Mar. 31, 1976).....	500.00
		Robert N. Giaimo (quarterly period ending Mar. 31, 1976).....	500.00
		Bo Ginn.....	500.00
		Gilbert Gude.....	500.00
		Lee H. Hamilton.....	500.00
		Robert McClory.....	500.00
		Andrew Maguire.....	500.00
		Carlos J. Moorhead.....	500.00
		Thomas E. Morgan.....	500.00
		Otto E. Passman.....	500.00
		Robert A. Roe.....	500.00
		Gene Synder.....	500.00
		Gerry E. Studds.....	500.00
		Bob Wilson.....	500.00
	6 1255	Robert L. Leggett.....	500.00
		Refunds and adjustments.....	4(1,000.00)
Total paid from 1976 appropriations.....			418,163.53
OFFICIAL TELEPHONE EXPENSE			
June 4	6 152	Shirley Chisholm.....	\$12.79
	7 6 182	Henry A. Waxman.....	38.65
	10 6 420	Martha W. Griffiths (quarter ending Dec. 31, 1974).....	36.60
	16 6 651	Bob Bergland (quarter ending Dec. 31, 1974).....	58.40
	6 652	Bob Bergland.....	175.20
	6 653	Do.....	116.80
	25 6 1192	Charles Thone.....	318.40
		Refunds and adjustments.....	2 (49.50)
Total paid from 1975 appropriations.....			1,207.34

¹ Refund of \$1,000.00 from Congressman Claude Pepper.² Includes refund of \$33.46 from Congressman Robert C. McEwen.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Jan. 7	1 165	Robert McClory.....	\$52.11
		John Y. McCollister.....	336.37
		Do.....	49.50
		Do.....	219.52
		Joseph M. McDade.....	206.83
		Larry McDonald.....	126.13
		Robert C. McEwen.....	207.54
		Do.....	231.34
		John J. McFall.....	238.57
		George H. Mahon.....	20.00
		Do.....	15.30
		Do.....	20.00
		Abner J. Mikva.....	91.80
		Clarence E. Miller.....	113.00
	1 166	James F. Hastings.....	144.73
		Augustus F. Hawkins.....	36.25
		Do.....	37.25
		Allan T. Howe.....	230.86
		Edward Hutchinson.....	50.70
		Barbara Jordan.....	392.25
		Robert L. Leggett.....	106.50
		Trent Lott.....	5.48
	1 167	Bill Nichols.....	67.85
		Do.....	77.18
		David R. Obey.....	241.48
		George M. O'Brien.....	144.24
		Wright Patman.....	181.25
		Jerry M. Patterson.....	87.75
		Peter A. Peyser.....	47.24
		Do.....	358.59
		J. J. Pickle.....	191.56
		Otis G. Pike.....	148.26
		Joel Pritchard.....	277.09
		Thomas M. Rees.....	130.26
		Frederick W. Richmond.....	439.76
		Theodore M. (Ted) Risenhoover.....	16.28
		Do.....	129.08
		Ray Roberts.....	49.11
		Teno Roncalio.....	287.14
	1 168	Bella S. Abzug.....	41.85
		Do.....	189.03
		Do.....	185.18
		Brock Adams.....	299.19
		Carl Albert.....	39.15
		Max Baucus.....	46.35
		Do.....	56.24
		Robin L. Beard.....	305.37
		Michael T. Blouin.....	295.73
		Jack Brooks.....	96.00
		Donald D. Clancy.....	63.60
		Robert F. Drinan.....	22.14
		David F. Emery.....	697.57
		Millicent Fenwick.....	432.34
		Floyd J. Fithian.....	162.89
		Do.....	285.35
		Do.....	418.16
		Do.....	297.16
		William D. Ford.....	93.27
		Don Fuqua.....	372.62
	3 1 215	Mark Andrews.....	89.53
		Les AuCoin.....	160.90
		Do.....	306.40
		William A. Barrett.....	85.24
		James J. Blanchard.....	213.48
		Richard Bolling.....	165.14
		David R. Bowen.....	217.60
		Phillip Burton.....	11.76
		Do.....	217.60
		Bob Carr.....	127.67
		Do.....	91.63
		Do.....	36.19
		James C. Cleveland.....	301.51
		Silvio O. Conte.....	20.00
		Dan Daniel.....	21.80
		Robert W. Daniel, Jr.....	102.82
		Ron de Lugo.....	225.38

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Jan. 8	1 216	Charles Rose.....	\$199.38
		J. Edward Roush.....	448.28
		Edward R. Roybal.....	89.30
		Martin A. Russo.....	95.85
		Do.....	17.10
		Do.....	193.38
		Do.....	78.58
		Do.....	110.22
		Jim Santini.....	227.48
		Ronald A. Sarasin.....	43.75
		Richard T. Schulze.....	61.23
		Do.....	247.59
		Keith G. Sebelius.....	121.88
		Robert L. F. Sikes.....	191.52
		Gene Snyder.....	173.63
	1 217	Thomas P. O'Neill, Jr.....	187.35
	1 218	Lucien N. Nedzi.....	71.27
	1 219	Edward Madigan.....	229.38
9 1 231		Mark Andrews.....	120.15
		Frank Annunzio.....	303.11
		Thomas L. Ashley.....	173.61
		Tom Bevil.....	301.96
		J. Herbert Burke.....	29.35
		Del Clawson.....	205.65
		William (Bill) Clay.....	33.17
		Do.....	177.17
		William S. Cohen.....	24.60
		Barber B. Conable, Jr.....	83.11
		Dan Daniel.....	19.97
		Ronald V. Dellums.....	118.79
		William L. Dickinson.....	228.58
		Do.....	227.81
13 1 427		Larry McDonald.....	285.05
1 428		Anthony Toby Moffett.....	1,820.41
1 429		Do.....	190.50
1 430		Do.....	600.87
1 431		Do.....	560.34
1 432		Do.....	906.73
1 433		Andrew Maguire.....	497.97
1 434		Wm. J. Randall.....	100.46
1 435		Donald D. Clancy.....	600.00
15 1 589		Wm. S. Broomfield.....	37.32
		Walter Flowers.....	22.95
		Margaret M. Heckler.....	60.00
		Floyd V. Hicks.....	151.94
		Jack Hightower.....	67.05
		Kenneth L. Holland.....	270.90
		Frank Horton.....	211.35
		Henry J. Hyde.....	92.49
		Do.....	296.07
		Do.....	167.80
		Carroll Hubbard, Jr.....	111.60
		Albert W. Johnson.....	173.03
		James P. (Jim) Johnson.....	40.00
		Walter B. Jones.....	85.40
		Robert W. Kasten, Jr.....	348.21
		Abraham Kazen, Jr.....	210.52
		Do.....	173.12
		Do.....	405.16
17 1 657		James A. Haley.....	156.69
1 658		W. Henson Moore.....	212.57
1 659		Matthew F. McHugh.....	214.85
1 660		Clarence E. Miller.....	160.16
		George Miller.....	130.35
		Robert H. Mollohan.....	142.40
		Charles A. Mosher.....	249.87
		Morgan F. Murphy.....	49.64
		John P. Murtha.....	31.63
		William H. Natcher.....	23.41
		Lucien N. Nedzi.....	77.01
		James L. Oberstar.....	249.74
		David R. Obey.....	239.84
		Edward J. Patten.....	12.10
		Shirley N. Pettis.....	586.85
		Do.....	213.17
		Do.....	296.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Jan. 17	I 661	Abraham Kazen, Jr.	\$177.53
		William M. Ketchum	505.36
		John Krebs	238.75
		Robert L. Leggett	102.70
		Clarence D. Long	238.64
		Manuel Lujan, Jr.	207.35
		Robert McClory	108.01
		Gunn McKay	286.45
		Do	235.82
		George H. Mahon	52.88
		James R. Mann	193.60
		James G. Martin	293.07
		Romano L. Mazzoli	32.50
		Lloyd Meeds	465.99
		Helen S. Meyer	492.93
	I 662	Shirley N. Pettis	30.42
		Larry Pressler	184.20
		Richardson Preyer	156.88
		John J. Rhodes	127.33
		Do	61.27
		Theodore M. (Ted) Risenhoover	126.57
		J. Kenneth Robinson	40.00
		Peter W. Rodino, Jr.	130.67
		Robert A. Roe	53.29
		Do	142.15
		Paul G. Rogers	156.85
		Benjamin S. Rosenthal	200.72
		Dan Rostenkowski	323.64
	I 663	Joseph D. Early	255.80
		David F. Emery	140.95
		Hamilton Fish, Jr.	174.41
		Daniel J. Flood	70.03
		Walter Flowers	109.08
		Do	88.49
		Bill Frenzel	183.90
		Benjamin A. Gilman	280.46
		Charles E. Grassley	40.00
		William J. Green	222.11
		Do	227.87
		Michael Harrington	473.45
		William H. Harsha	77.09
		James F. Hastings	90.87
		Augustus F. Hawkins	95.00
		Ken Hechler	38.85
		Margaret M. Heckler	494.41
		Do	328.30
		Do	224.04
		Do	33.30
	I 664	Olin E. Teague	42.61
		Do	194.54
		Charles Thone	237.76
		Ray Thornton	20.00
		Bob Traxler	359.32
		Do	357.29
		David C. Treen	137.78
		Do	174.86
		Al Ullman	47.52
		Do	149.42
		Lionel Van Deerlin	206.45
		Guy Vander Jagt	120.80
		Richard F. Vander Veen	193.50
		Do	13.15
		Do	40.95
	I 665	Wm. J. Randall	52.80
		Ray Roberts	17.85
		Martin A. Russo	137.35
		Do	139.51
		Do	14.40
		Keith G. Sebelius	25.65
		Do	19.50
		John F. Seiberling	384.65
		Bud Shuster	318.33
		Joe Skubitz	251.51
		Floyd D. Spence	144.34
		J. William Stanton	89.90
		James V. Stanton	181.39
		Alan Steelman	223.23
		Do	210.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Jan. 17	1 666	Bob Carr.....	\$56.30
		Do.....	80.66
		Elford A. Cederberg.....	25.95
		Donald D. Clancy.....	116.60
		James M. Collins.....	70.50
		Silvio O. Conte.....	15.74
		Do.....	15.30
		Do.....	76.04
		Lawrence Coughlin.....	112.35
		Philip M. Crane.....	199.92
		Norman E. D'Amours.....	220.73
		Do.....	212.68
		Dominick V. Daniels.....	38.33
	1 667	Sam Steiger.....	169.59
		Louis Stokes.....	119.00
		Samuel S. Stratton.....	297.18
		W. S. (Bill) Stuckey, Jr.....	80.80
		Do.....	23.40
		Gerry E. Studds.....	186.08
		James W. Symington.....	925.58
		Steven D. Symms.....	122.94
		Burt L. Talcott.....	426.70
		Gene Taylor.....	40.00
		Do.....	60.64
		Do.....	137.93
		Do.....	100.14
		Roy A. Taylor.....	124.99
		Olin E. Teague.....	52.36
	1 668	L. A. (Skip) Bafalis.....	260.06
		William A. Barrett.....	53.51
		Max Baucus.....	24.20
		Do.....	277.95
		Do.....	25.00
		Do.....	18.44
		Alphonzo Bell.....	115.85
		James J. Blanchard.....	272.22
		John B. Breaux.....	80.30
		Do.....	130.27
		Do.....	4.31
		Wm. S. Broomfield.....	99.50
		Garry Brown.....	156.35
		Yvonne Brathwaite Burke.....	270.11
		William M. Brodhead.....	72.30
	1 669	Ralph S. Regula.....	197.47
		Harold Runnels.....	150.35
		Do.....	71.77
		Philip E. Ruppe.....	182.97
		Leo J. Ryan.....	291.97
		Do.....	760.88
		Fernand J. St Germain.....	200.07
		Richard T. Schulze.....	33.15
		Keith G. Sebelius.....	40.00
		Paul Simon.....	52.06
		Do.....	31.52
		Do.....	66.20
		John M. Slack.....	206.40
		Virginia Smith.....	277.38
		Stephen J. Solarz.....	389.35
	1 670	Charles A. Vanik.....	154.14
	1 671	Andrew Maguire.....	1,302.64
	1 672	Do.....	393.85
20	1 715	Matthew F. McHugh.....	327.40
22	1 774	Wayne L. Hays.....	433.81
27	1 956	Richard L. Ottinger.....	23.80
		Otto E. Passman.....	146.58
		Edward W. Pattison.....	265.42
		Do.....	218.23
		Shirley N. Pettis.....	174.28
		Peter A. Peyser.....	47.24
		Do.....	27.00
		Otis G. Pike.....	149.33
28	1 971	Charles C. Diggs, Jr.....	1,494.04
29	1 1186	Edward Mezvinsky.....	297.55
	1 1187	Dawson Mathis.....	355.83
	1 1188	Stephen L. Neal.....	196.31
	1 1189	James F. Hastings.....	141.55
	1 1190	Tom Railsback.....	173.35
		Frederick W. Richmond.....	91.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Jan. 29	1 1190	Matthew J. Rinaldo	\$62.81
		Ray Roberts	68.07
		Do	72.37
		Do	136.78
		J. Kenneth Robinson	40.00
		Do	312.21
		Charles Rose	200.96
		Dan Rostenkowski	261.06
		Ronald A. Sarasin	328.37
		Richard T. Schulze	61.50
		Garner E. Shriver	119.90
	1 1191	Marjorie S. Holt	109.09
		Allan T. Howe	34.35
		Do	232.40
		Carroll Hubbard, Jr.	95.79
		Do	24.16
		Henry J. Hyde	33.55
		Richard H. Ichord	104.83
		Andrew Jacobs, Jr.	250.26
		John Jarman	5.40
		John W. Jenrette, Jr.	23.05
		Do	369.85
		Do	214.08
		Albert W. Johnson	222.00
		James P. (Jim) Johnson ..	241.99
		Ed Jones	135.99
	1 1192	William C. Wampler	54.64
		Charles Wilson	301.42
		Jim Wright	628.68
		John W. Wydler	129.01
		Chalmers P. Wylie	29.15
		Do	159.00
		Gus Yatron	121.12
		Andrew Young	255.05
		C. W. Bill Young	86.00
		Do	178.40
		Leo C. Zeferetti	374.68
		Do	278.76
	1 1194	Joseph P. Addabbo	101.31
		Jerome A. Ambro	73.91
		Do	200.95
		Ike F. Andrews	52.42
		Les Aspin	164.93
		Max Baucus	22.17
		Robert E. Bauman	404.36
		Berkley Bedell	223.43
		Mario Biaggi	658.54
		Edward G. Biester, Jr.	180.60
		Jonathan B. Bingham	247.79
		Don Bonker	211.73
		Wm. S. Broomfield	103.68
		M. Caldwell Butler	146.18
Feb. 2	2 1	Torbert H. Macdonald	591.53
		George H. Mahon	18.00
		Romano L. Mazzoli	182.05
		Robert H. Michel	146.66
		Clarence E. Miller	113.00
		Joseph G. Minish	147.85
		Robert H. Mollohan	201.30
		W. Henson Moore	200.60
		Morgan F. Murphy	44.24
		Do	102.05
		John P. Murtha	127.34
		Do	61.92
		Do	34.31
		John T. Myers	218.90
		Do	54.42
	2 2	Richard F. Vander Veen ..	40.95
		Charles A. Vanik	164.60
		Joe D. Waggoner, Jr.	197.45
		William F. Walsh	224.29
		Do	25.00
		Henry A. Waxman	127.95
		Do	30.66
		James Weaver	427.39
		Do	843.01

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
Congressman				
1976				
Feb. 2	2	2	Jamie L. Whitten	\$47.65
			Do.	43.26
			Do.	37.75
			Bob Wilson	22.25
			Do.	68.28
	2	3	John M. Ashbrook	175.20
			Do.	28.85
			L. A. (Skip) Bafalis	294.75
			Charles E. Bennett	128.32
			James J. Blanchard	177.99
			Michael T. Blouin	300.89
			Edward P. Boland	224.47
			George E. Brown, Jr.	276.76
			Bob Casey	133.15
			Thad Cochran	277.56
			Dan Daniel	105.88
			Jack Edwards	87.69
			Joshua Eilberg	174.62
	2	9	James A. Haley	167.45
			John Paul Hammerschmidt ..	95.78
			Michael Harrington	572.31
			Augustus F. Hawkins	28.75
			Do.	27.00
			Do.	94.47
			Philip H. Hayes	73.20
			Ken Hechler	137.27
	2	10	Charles J. Carney	122.84
			William (Bill) Clay	162.78
			William S. Cohen	95.85
			James C. Corman	226.28
			Dominick V. Daniels	57.75
			James J. Delaney	197.30
			John H. Dent	228.19
			Charles C. Diggs, Jr.	29.72
			John D. Dingell	107.08
			Robert F. Drinan	270.37
			Jack Hightower	58.95
			Elwood Hillis	234.32
			Kenneth L. Holland	21.40
			Do.	213.20
			Marjorie S. Holt	70.47
	3	2	11 Robert N. Giaimo	145.65
			Bo Ginn	114.89
			Do.	59.90
			Do.	114.89
			Barry M. Goldwater, Jr.	65.75
			Do.	213.07
			Do.	118.10
			Tom Hagedorn	541.14
			James A. Haley	150.68
			Tim L. Hall	321.39
			Mark W. Hannaford	130.95
			Do.	147.78
			George Hansen	13.20
			Herbert E. Harris II	271.25
			Do.	226.92
	2	12	Donald D. Clancy	66.78
			John Conyers, Jr.	163.59
			Do.	501.22
			Lawrence Coughlin	93.70
			E de la Garza	10.85
			Ronald V. Dellums	68.88
			Edward J. Derwinski	242.85
			Charles C. Diggs, Jr.	23.75
			John N. Erlenborn	252.01
			Frank E. Evans	128.88
			Dante B. Fascell	205.81
			Millicent Fenwick	282.48
			Do.	766.69
			Harold E. Ford	590.09
			Charles Wilson	225.47
	2	13	Don Edwards	20.00
			Do.	38.20
			Do.	25.00
			Jack Edwards	19.00
			David F. Emery	102.50
			Marvin L. Esch	538.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Feb. 3	2	13 Edwin D. Eshleman.....	\$192.23
		Do.....	223.30
		Frank E. Evans.....	10.80
		Do.....	65.90
	2	14 John G. Fary.....	98.28
		Floyd J. Fithian.....	789.00
		Walter Flowers.....	29.75
		Thomas S. Foley.....	240.71
		Joseph M. Gaydos.....	324.62
		Robert N. Giaimo.....	111.45
		Bo Ginn.....	23.65
		Barry M. Goldwater, Jr.....	135.80
		Do.....	147.35
		Charles E. Grassley.....	61.71
		Do.....	137.51
		Do.....	58.24
		Tennyson Guyer.....	112.56
		Do.....	20.00
	2	15 Robert E. Jones.....	80.45
		Do.....	56.80
		Walter B. Jones.....	71.10
		Joseph E. Karth.....	122.81
		Robert W. Kastenmeier.....	72.90
		Martha Keys.....	301.97
		Robert J. Lagomarsino.....	53.30
		Robert L. Leggett.....	76.65
		Norman F. Lent.....	74.54
		Marilyn Lloyd.....	182.76
		Trent Lott.....	85.84
		Do.....	132.07
		John J. McFall.....	37.80
		Do.....	588.25
	2	16 Louis Frey, Jr.....	396.32
	2	17 Robert E. Bauman.....	421.86
	2	18 Joseph M. Gaydos.....	3.90
	2	19 Andrew Maguire.....	187.98
	2	20 Fortney H. (Pete) Stark, Jr.....	515.68
	2	21 Robert F. Drinan.....	263.70
	2	22 Tom Harkin.....	704.07
	2	23 Mike McCormack.....	638.38
	2	24 Robert F. Drinan.....	125.05
	2	27 Millicent Fenwick.....	196.53
	2	28 Do.....	517.62
	2	29 Do.....	368.46
	2	30 James H. (Jimmy) Quillen.....	235.68
	2	32 Frederick W. Richmond.....	257.89
	2	34 Fortney H. (Pete) Stark, Jr.....	422.69
4	2	90 F. Edward Hébert.....	165.82
		W. G. (Bill) Hefner.....	79.09
		Do.....	38.64
		Do.....	43.01
		Do.....	163.80
		David N. Henderson.....	50.65
		Do.....	70.44
		Jack Hightower.....	122.85
		Andrew J. Hinshaw.....	647.81
		John Jarman.....	120.93
		Ed Jones.....	310.13
	2	91 Hamilton Fish, Jr.....	40.00
		Do.....	212.54
		Bill Frenzel.....	318.01
		Benjamin A. Gilman.....	150.61
		Thomas N. Kindness.....	323.86
		Do.....	152.80
		John Krebs.....	43.23
		Do.....	53.46
		Robert (Bob) Krueger.....	38.40
		Do.....	139.90
		Do.....	172.50
	2	92 Frank Thompson, Jr.....	151.02
		Do.....	180.79
		Charles Thone.....	221.83
		Ray Thornton.....	55.17
		David C. Treen.....	176.37
		Paul E. Tsongas.....	802.13
		Do.....	130.00
		William C. Wampler.....	53.55

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Feb. 4	2 92	James Weaver.....	\$81.80
		Do.....	35.30
		Jamie L. Whitten.....	47.04
		Bob Wilson.....	89.59
		Charles H. Wilson.....	156.75
		Larry Winn, Jr.....	68.47
	2 93	Ray J. Madden.....	141.00
		Edward R. Madigan.....	201.90
		Do.....	152.63
		Andrew Maguire.....	178.34
		George H. Mahon.....	20.50
		Dale Milford.....	241.73
		Wilbur D. Mills.....	142.28
		G. V. (Sonny) Montgomery.....	292.93
		Carlos J. Moorhead.....	152.85
		Ronald M. Mottl.....	323.61
		Gary A. Myers.....	36.24
		Do.....	193.39
		William H. Natcher.....	18.90
		Richard Nolan.....	168.80
		Henry J. Nowak.....	234.05
	2 94	Omar Burleson.....	76.75
		Dominick V. Daniels.....	22.75
		George E. Danielson.....	170.85
		Ron de Lugo.....	240.28
		Butler Derrick.....	187.65
		Do.....	23.84
		Do.....	68.18
		Samuel L. Devine.....	496.53
		Thomas N. Downing.....	97.56
		Joseph L. Fisher.....	621.17
		Joseph M. Gaydos.....	279.92
		Sam Gibbons.....	202.30
	2 95	William J. Hughes.....	352.55
	2 96	Paul N. McCloskey, Jr.....	308.57
	2 97	William M. Brodhead.....	295.20
	2 98	Frederick W. Richmond.....	623.79
	2 99	J. Herbert Burke.....	613.47
	2 100	Bella S. Abzug (quarter ending Dec. 31, 1974).....	362.80
6	2 311	Ray Thornton.....	178.91
	2 313	Roy A. Taylor.....	125.66
		Morris K. Udall.....	166.50
		Al Ullman.....	37.80
		Do.....	137.90
		Lionel Van Deertin.....	144.05
		Joe D. Waggoner, Jr.....	197.45
		William F. Walsh.....	27.69
		Richard C. White.....	236.75
		Do.....	249.15
		Do.....	198.37
		G. William Whitehurst.....	247.65
		Do.....	303.42
		Charles E. Wiggins.....	216.10
		Antonio Borja Won Pat.....	40.43
		Do.....	419.50
		Jim Wright.....	636.71
		Sidney R. Yates.....	129.77
		Andrew Young.....	256.73
		John Young.....	70.70
	2 314	William L. Armstrong.....	269.23
		Robert E. Bauman.....	488.89
		Wm. S. Broomfield.....	31.08
		Yvonne Brathwaite Burke.....	198.24
		Goodloe E. Byron.....	274.55
		Charles J. Carney.....	78.43
		William S. Cohen.....	42.45
		Robert J. Cornell.....	227.86
		Charles C. Diggs, Jr.....	77.74
		Pierre S. (Pete) du Pont.....	745.65
		Don Edwards.....	102.92
		Do.....	83.37
		David F. Emery.....	272.36
		Edwin D. Eshleman.....	59.73
		Do.....	59.73
	2 315	Thomas M. Rees.....	267.31
		Frederick W. Richmond.....	178.40
		Matthew J. Rinaldo.....	52.76
		Ray Roberts.....	16.53
		Do.....	136.78

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Feb. 6	2	316 F. Edward Hébert.....	\$22.28
		Margaret M. Heckler.....	200.04
		Do.....	55.70
		Do.....	18.25
		Henry Helstoski.....	493.94
		Floyd V. Hicks.....	140.53
		Marjorie S. Holt.....	69.77
		James J. Howard.....	197.44
		Henry J. Hyde.....	83.27
	2	317 Harold E. Ford.....	271.85
		Edwin B. Forsythe.....	117.23
		James M. Jeffords.....	154.07
		James R. Jones.....	122.52
		Do.....	143.92
		Do.....	68.48
		Abraham Kazen, Jr.....	213.58
		John Krebs.....	240.06
		Robert (Bob) Krueger.....	181.78
		Do.....	159.90
		Do.....	180.92
		John J. LaFalce.....	331.51
		Elliott H. Levitas.....	236.82
		Marilyn Lloyd.....	187.29
		Gillis W. Long.....	116.55
	2	318 Trent Lott.....	33.12
		Robert McClory.....	49.04
		Paul N. McCloskey, Jr.....	5.60
		Do.....	254.96
		Joseph M. McDade.....	217.95
		Edward R. Madigan.....	18.34
		Dawson Mathis.....	268.38
		John Melcher.....	171.03
		Ralph H. Metcalfe.....	166.78
		Donald J. Mitchell.....	501.04
		Joe Moakley.....	207.69
		Do.....	295.29
		William S. Moorhead.....	128.40
		John M. Murphy.....	21.80
	2	319 John M. Murphy.....	11.35
		Do.....	11.35
		Do.....	177.93
		Do.....	21.80
		John P. Murtha.....	311.73
		Gary A. Myers.....	104.27
		Bill Nichols.....	125.96
		Do.....	72.10
		George M. O'Brien.....	168.31
		Richard L. Ottinger.....	297.90
		Wright Patman.....	207.89
		Edward J. Patten.....	85.51
		Do.....	104.37
10	2	468 Virginia Smith.....	94.40
	2	469 Gene Snyder.....	179.03
	2	470 E de la Garza.....	93.64
	2	471 Stewart B. McKinney.....	304.78
	2	472 Alvin Baldus.....	204.23
	2	473 Louis Frey, Jr.....	20.00
	2	474 Ronald V. Dellums.....	115.41
	2	475 Richard Nolan.....	238.12
	2	476 Lloyd Meeds.....	732.55
	2	477 Silvio O. Conte.....	94.75
	2	478 Bob Carr.....	228.96
	2	479 Silvio O. Conte.....	268.70
	2	480 George Miller.....	446.10
	2	481 James Weaver.....	209.26
	2	482 Stewart B. McKinney.....	359.07
	2	483 Do.....	424.47
	2	484 Do.....	321.74
	2	485 Clifford Allen.....	263.23
		Ike F. Andrews.....	150.07
		John M. Ashbrook.....	27.69
		Les AuCoin.....	229.32
		Do.....	204.10
		Alvin Baldus.....	118.81
		William A. Barrett.....	78.50
		Robin L. Beard.....	250.45
		Tom Bevil.....	97.55

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Feb. 10	2 485	Mario Biaggi.....	\$100.68
		Do.....	60.25
		Edward P. Boland.....	20.00
		Richard Bolling.....	163.16
		David R. Bowen.....	199.81
		Do.....	34.51
		John B. Breaux.....	40.00
		Do.....	6.95
		James A. Burke.....	240.39
		Lindy (Mrs. Hale) Boggs.....	165.66
		David W. Evans.....	425.74
	2 486	Jerry M. Patterson.....	355.91
		Do.....	69.57
		Claude Pepper.....	35.00
		Do.....	105.00
		Shirley N. Pettis.....	112.30
		Peter A. Peyser.....	353.72
		J. J. Pickle.....	184.36
		W. R. Poage.....	29.30
		Melvin Price.....	123.10
		Joel Pritchard.....	271.35
		Albert H. Quie.....	139.88
		Tom Railsback.....	42.15
		Charles B. Rangel.....	80.66
	2 487	Guy Vander Jagt.....	225.68
		Do.....	113.48
		Richard F. Vander Veen.....	178.48
		Joseph P. Vigorito.....	141.11
		William C. Wampler.....	107.23
		Jamie L. Whitten.....	56.30
		Bob Wilson.....	77.17
		Do.....	22.25
		Charles Wilson.....	141.13
		Larry Winn, Jr.....	46.87
		Lester L. Wolff.....	257.20
		Do.....	220.04
		Do.....	237.91
	2 488	James Abdnor.....	224.35
		Joseph P. Addabbo.....	43.03
		Carl Albert.....	58.00
		Bill Alexander.....	153.22
		John M. Ashbrook.....	29.68
		Max Baucus.....	70.05
		Jaime Benitez.....	104.25
		Do.....	410.30
		David R. Bowen.....	42.52
		John Brademas.....	271.59
		Jack Brinkley.....	270.49
		Wm. S. Broomfield.....	48.27
		Clarence J. Brown.....	483.98
		James T. Broyhill.....	336.62
		J. Herbert Burke.....	29.35
		Phillip Burton.....	229.11
	2 489	Glenn M. Anderson.....	1,212.72
		Les Aspin.....	404.79
		Edward G. Biester, Jr.....	189.46
		Del Clawson.....	212.00
		James M. Collins.....	193.10
		William R. Cotter.....	143.94
		Robert W. Daniel, Jr.....	87.05
		Dominick V. Daniels.....	90.26
		George E. Danielson.....	124.53
		Mendel J. Davis.....	281.77
		Do.....	241.79
		Christopher J. Dodd.....	239.80
		Do.....	202.42
		Do.....	7.12
		Do.....	188.10
13	2 613	Fernand J. St Germain.....	17.61
		Keith G. Sebelius.....	39.50
		George E. Shipley.....	146.85
		Paul Simon.....	70.10
		Do.....	60.29
		Do.....	34.13
		Do.....	53.36
		B. F. Sisk.....	158.30
		Do.....	490.16
		Gene Snyder.....	98.56

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Feb. 13	2	613 Gladys Noon Spellman.....	\$334.44
		Harley O. Staggers.....	50.01
		Do.....	31.40
		Tom Steed.....	73.65
		Alan Steelman.....	207.67
	2	614 Brock Adams.....	248.38
		Max Baucus.....	277.95
		Dominick V. Daniels.....	38.16
		Ronald V. Dellums.....	117.99
		John J. Duncan.....	232.15
		Benjamin A. Gilman.....	148.79
		Bo Ginn.....	22.50
		John Paul Hammerschmidt.....	142.32
		James F. Hastings.....	46.36
		Augustus F. Hawkins.....	37.25
		Do.....	22.69
		Margaret M. Heckler.....	232.97
		W. G. (Bill) Hefner.....	36.32
		Jack Hightower.....	90.37
		Do.....	70.09
		Carroll Hubbard, Jr.....	94.41
		Edward W. Pattison.....	265.42
	2	615 Fernand J. St Germain.....	33.34
		Jim Santini.....	209.30
		Do.....	211.11
		Ronald A. Sarasin.....	23.75
		Paul S. Sarbanes.....	187.45
		Do.....	231.92
		Do.....	818.52
		Herman T. Schneebeli.....	109.38
		Richard T. Schulze.....	35.77
		Do.....	47.41
		Keith G. Sebelius.....	99.80
		Robert L. F. Sikes.....	200.45
		Neal Smith.....	78.00
		Gladys Noon Spellman.....	10.10
		Floyd Spence.....	46.12
		Do.....	154.51
		J. William Stanton.....	89.90
		Sam Steiger.....	186.27
		William A. Steiger.....	194.85
	2	616 Joseph D. Early.....	269.49
		Joshua Eilberg.....	170.20
		Edwin D. Eshleman.....	80.53
		Walter E. Fauntroy.....	761.75
		Paul Findley.....	414.38
		Floyd J. Fithian.....	261.00
		James J. Florio.....	670.73
		Do.....	941.96
		Do.....	701.15
		Walter Flowers.....	114.54
		Do.....	90.38
		John J. Flynt, Jr.....	315.83
		Harold E. Ford.....	494.46
		William D. Ford.....	132.46
		L. H. Fountain.....	193.49
		Donald M. Fraser.....	159.90
		Don Fuqua.....	321.64
	2	617 Charles B. Rangel.....	777.34
		J. Edward Roush.....	324.35
		Edward R. Roybal.....	99.28
		Philip E. Ruppe.....	197.12
		Martin A. Russo.....	75.08
		Do.....	79.97
		Do.....	125.79
		Richard T. Schulze.....	162.89
		Gene Snyder.....	101.44
		Do.....	113.80
		Robert G. Stephens, Jr.....	200.20
		Samuel S. Stratton.....	289.19
		W. S. (Bill) Stuckey, Jr.....	298.00
		Gerry E. Studds.....	65.41
		Do.....	107.77
	2	618 Thomas M. Rees.....	128.23
		Henry S. Reuss.....	60.24
		Do.....	177.56
		Do.....	31.45

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Feb. 13	2 618	John J. Rhodes.....	\$126.30
		Frederick W. Richmond.....	164.87
		Do.....	434.00
		Theodore M. (Ted) Risenhoover.....	17.96
		Do.....	137.60
		Do.....	316.35
		Ray Roberts.....	61.50
		Robert A. Roe.....	147.41
		Do.....	50.85
		Paul G. Rogers.....	156.85
		J. Edward Roush.....	358.24
	2 619	George H. Mahon.....	20.00
		James G. Martin.....	163.11
		Spark M. Matsunaga.....	842.65
		Do.....	1, 358.70
		Romano L. Mazzoli.....	32.50
		Helen S. Meyner.....	100.13
		Do.....	499.44
		Do.....	113.99
		Robert H. Michel.....	136.00
		Abner J. Mikva.....	372.10
		Dale Milford.....	279.45
		Clarence E. Miller.....	78.24
		George Miller.....	308.42
		Do.....	268.16
	2 620	Mark Andrews.....	81.95
		Frank Annunzio.....	191.68
		Thomas L. Ashley.....	140.82
		Tom Bevil.....	264.86
		Mario Biaggi.....	229.52
		Don Bonker.....	220.74
		Wm. S. Broomfield.....	93.95
		Clarence J. Brown.....	375.56
		Omar Burleson.....	78.22
		Donald D. Clancy.....	129.20
		William S. Cohen.....	111.49
		Barber B. Conable, Jr.....	72.40
		John Conyers, Jr.....	143.45
	2 621	Robert L. F. Sikes.....	294.79
		Garner E. Shriver.....	118.25
		Stephen J. Solarz.....	391.35
		Leonor K. (Mrs. John B.) Sullivan.....	134.85
		James W. Symington.....	10.50
		Olin E. Teague.....	206.58
		Do.....	41.01
		Do.....	17.90
		Ray Thornton.....	59.89
		Do.....	20.00
		David C. Treen.....	137.78
		Lionel Van Deerlin.....	87.47
		Richard F. Vander Veen.....	13.53
		Charles A. Vanik.....	164.73
	2 622	Bill Alexander.....	17.64
		Jerome A. Ambro.....	248.05
		Bob Bergland.....	162.84
		Do.....	298.55
		David R. Bowen.....	61.70
		Clair W. Burgener.....	703.76
		Charles J. Carney.....	121.50
		William S. Cohen.....	22.85
		John B. Conlan.....	165.58
		Do.....	233.64
		Do.....	291.14
		Norman E. D'Amours.....	25.80
		James J. Delaney.....	67.04
		Butler Derrick.....	135.56
		John G. Fary.....	103.92
	14 2 642	Ike F. Andrews.....	22.40
		Alvin Baldus.....	278.72
		Tom Bevil.....	25.51
		Mario Biaggi.....	54.85
		James J. Blanchard.....	248.84
		Do.....	346.19
		James M. Collins.....	5.40
		William L. Dickinson.....	173.23
		Robert F. Drinan.....	21.73
		Don Edwards.....	26.05

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Feb. 14	2 642	Glenn English.....	\$119.90
		Do.....	314.89
		Edwin D. Eshleman.....	218.47
		Frank E. Evans.....	114.23
		Do.....	20.00
		Do.....	69.10
	2 643	Wm. J. Randall.....	52.80
		Thomas M. Rees.....	1.45
		Ralph S. Regula.....	215.22
		John J. Rhodes.....	179.54
		Frederick W. Richmond.....	107.08
		Matthew J. Rinaldo.....	360.50
		Theodore M. (Ted) Risenhoover.....	126.57
		Do.....	445.43
		Ray Roberts.....	21.34
		J. Kenneth Robinson.....	98.11
		Do.....	130.23
		Teno Roncalio.....	145.30
		Do.....	195.86
	2 644	Hamilton Fish, Jr.....	40.00
		Do.....	275.63
		Joseph L. Fisher.....	811.77
		Floyd J. Fithian.....	97.49
		Daniel J. Flood.....	91.04
		Walter Flowers.....	38.72
		Do.....	27.80
		Thomas S. Foley.....	216.40
		Donald M. Fraser.....	160.42
		Barry M. Goldwater, Jr.....	22.01
		Henry B. Gonzalez.....	495.22
		Do.....	241.33
		Willis D. Gradison, Jr.....	199.49
		Do.....	190.27
		Charles E. Grassley.....	40.00
		William J. Green.....	283.31
		Gilbert Gude.....	119.05
		Tennyson Guyer.....	20.00
	2 645	Paul N. McCloskey, Jr.....	364.95
		Do.....	341.34
		Do.....	85.92
		Mike McCormack.....	528.94
		Do.....	268.80
		Joseph M. McDade.....	63.93
		Larry McDonald.....	273.46
		Do.....	128.27
		John J. McFall.....	235.83
		Do.....	55.07
	2 646	William J. Hughes.....	278.36
		Henry J. Hyde.....	33.55
		Do.....	42.80
		Joseph E. Karth.....	108.93
		Abraham Kazen, Jr.....	32.00
		William M. Ketchum.....	345.31
		Thomas N. Kindness.....	152.80
		Edward I. Koch.....	348.95
		Do.....	315.18
		John Krebs.....	59.15
		Robert (Bob) Krueger.....	57.62
		Robert J. Lagomarsino.....	123.15
		Robert L. Leggett.....	36.51
		Do.....	106.50
		Do.....	58.07
		William Lehman.....	83.52
	2 647	Ray J. Madden.....	70.50
		Edward R. Madigan.....	35.00
		James R. Mann.....	196.81
		Abner J. Mikva.....	26.10
		Norman Y. Mineta.....	123.90
		Do.....	141.25
		Joseph G. Minish.....	165.39
		Patsy T. Mink.....	58.65
		Do.....	58.65
		Do.....	.06
		Do.....	.06
	2 648	Lee H. Hamilton.....	590.20
		John Paul Hammerschmidt.....	79.49
		Mark W. Hannaford.....	191.58
		George Hansen.....	104.05

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Feb. 14	2	648 William H. Harsha.....	\$95.30
		Augustus F. Hawkins.....	101.34
		Philip H. Hayer.....	73.20
		Elwood Hillis.....	138.97
		Kenneth L. Holland.....	605.16
		Marjorie S. Holt.....	75.99
		Frank Horton.....	248.23
		Allan T. Howe.....	219.16
		Carroll Hubbard, Jr.....	103.43
		William L. Hungate.....	206.44
		Do.....	111.01
	2	649 Herman T. Schneebeli.....	109.38
		Richard T. Schulze.....	53.97
		Keith G. Sebelius.....	30.04
		Do.....	20.00
		Bud Shuster.....	317.02
		Do.....	60.36
		Paul Simon.....	108.65
		Do.....	108.65
		Do.....	102.74
		Do.....	108.65
		Do.....	108.65
		Neal Smith.....	78.00
		Stephen J. Solarz.....	120.50
	2	650 Bella S. Abzug.....	51.70
		Joseph P. Addabbo.....	130.99
		Mark Andrews.....	122.60
		Max Baucus.....	24.20
		Do.....	46.35
		Do.....	75.88
		Alphonzo Bell.....	115.21
		Tom Bevill.....	34.15
		Mario Biaggi.....	94.17
		Do.....	123.95
		Garry Brown.....	166.95
		James A. Burke.....	251.08
		Yvonne Brathwaite Burke.....	181.59
	2	651 James Abdnor.....	229.77
		William S. Moorhead.....	127.37
		Do.....	29.30
		Thomas E. Morgan.....	87.10
		Do.....	81.45
		John M. Murphy.....	132.16
		Morgan F. Murphy.....	41.80
		Do.....	120.76
		John P. Murtha.....	29.69
		Do.....	24.24
		Do.....	30.36
		Do.....	28.56
		Gary A. Myers.....	46.41
		John T. Myers.....	49.93
		Do.....	172.30
	2	652 Fernand J. St Germain.....	160.69
		David E. Satterfield III.....	148.15
		Do.....	147.09
		Do.....	148.15
		Do.....	208.17
		Do.....	250.78
		James H. Scheuer.....	475.49
		Do.....	800.24
		Do.....	850.87
		Do.....	424.24
		Do.....	714.37
		Do.....	138.30
		Do.....	567.11
		Do.....	531.04
17	2	689 Clement J. Zablocki.....	406.22
	2	690 Do.....	300.24
19	2	883 Virginia Smith.....	54.20
	2	884 Richardson Preyer.....	212.93
	2	885 Do.....	167.71
	2	886 William F. Walsh.....	272.17
		William C. Wampler.....	55.45
		Richard C. White.....	231.15
		Jamie L. Whitten.....	43.26
		Bob Wilson.....	80.43
		Charles H. Wilson.....	154.23
		Larry Winn, Jr.....	20.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Feb. 19	2 886	Timothy E. Wirth.....	\$16.20
		Antonio Borja Won Pat.....	297.50
		Do.....	86.00
		Jim Wright.....	573.06
		Chalmers P. Wylie.....	29.60
		Do.....	157.53
	2 887	Philip R. Sharp.....	93.73
		Do.....	74.73
		Floyd Spence.....	46.12
		J. William Stanton.....	89.90
		William A. Steiger.....	175.79
		Do.....	18.55
		Do.....	180.30
		Robert G. Stephens, Jr.....	216.56
		Louis Stokes.....	232.98
		Gerry E. Studds.....	41.64
		Do.....	119.63
		Leonor K. (Mrs. John B.) Sullivan.....	43.69
		Steven D. Symms.....	392.17
	2 888	Henry S. Reuss.....	122.87
		Do.....	58.58
		Do.....	31.45
		Fred B. Rooney.....	193.02
		Do.....	218.27
		Do.....	221.38
		Do.....	231.84
		Do.....	225.55
		Benjamin S. Rosenthal.....	204.57
		J. Edward Roush.....	52.90
		Harold Runnels.....	147.66
		Do.....	78.49
		Do.....	79.25
		Leo J. Ryan.....	334.55
25	2 1282	Daniel J. Flood.....	73.99
	2 1283	Robert A. Roe.....	84.49
	2 1284	Norman Y. Mineta.....	488.21
	2 1285	Do.....	418.56
	2 1286	Burt L. Talcott.....	746.05
		Gene Taylor.....	177.24
		Olin E. Teague.....	256.70
		David C. Treen.....	174.86
		Al Ullman.....	38.00
		Richard F. Vander Veen.....	40.95
		William C. Wampler.....	97.90
		Henry A. Waxman.....	28.45
		Do.....	157.23
		Do.....	38.65
		Jamie L. Whitten.....	54.75
		Bob Wilson.....	22.25
		Sidney R. Yates.....	197.47
		Gus Yatron.....	110.62
		C. W. Bill Young.....	86.00
		Do.....	258.36
		John Young.....	69.78
		Leo C. Zeferetti.....	309.39
	2 1290	Max Baucus.....	30.63
		Do.....	40.15
		Do.....	25.00
		Charles E. Bennett.....	135.91
		David R. Bowen.....	43.35
		John B. Breaux.....	40.00
		Wm. S. Broomfield.....	36.00
		Dan Daniel.....	21.16
		Do.....	97.05
	2 1292	Butler Derrick.....	187.65
		David F. Emery.....	475.94
		Walter E. Fauntroy.....	246.05
		Millicent Fenwick.....	129.66
		Paul Findley.....	304.55
		William D. Ford.....	107.02
		Do.....	50.54
		Edwin B. Forsythe.....	216.06
26	2 1362	Bo Ginn.....	114.89
		Henry B. Gonzalez.....	145.43
		Gilbert Gude.....	79.72
		Mark W. HannaFord.....	7.20
		James F. Hastings.....	40.19
		Carroll Hubbard, Jr.....	41.67

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Feb. 26	2 1362	James R. Jones.....	\$153.00
		Robert W. Kastenmeier.....	72.56
		Abraham Kazen, Jr.....	130.25
		William Lehman.....	96.41
		Norman F. Lent.....	130.37
		Trent Lott.....	41.15
	2 1363	Norman E. D'Amours.....	231.90
		John H. Dent.....	224.91
		Butler Derrick.....	31.22
		Edward J. Derwinski.....	231.14
		Christopher J. Dodd.....	213.38
		Do.....	277.59
		Robert F. Drinan.....	104.46
		Robert W. Edgar.....	188.38
		Do.....	338.20
		Don Edwards.....	81.78
		Do.....	23.46
		David W. Evans.....	588.46
		Do.....	476.42
		Joe L. Evins.....	143.07
	2 1364	Bill Alexander.....	113.72
		Jerome A. Ambro.....	92.12
		Ike F. Andrews.....	155.23
		Bill Archer.....	172.25
		John M. Ashbrook.....	146.35
		William A. Barrett.....	37.04
		Jonathan B. Bingham.....	236.23
		James T. Broyhill.....	321.72
		Bob Carr.....	56.96
		Do.....	40.06
		Do.....	127.47
		Do.....	125.75
		Tim Lee Carter.....	153.21
		Silvio O. Conte.....	69.95
	2 1365	Andrew Maguire.....	487.12
		George H. Mahon.....	20.50
		Do.....	53.69
		Do.....	122.40
		Romano L. Mazzoli.....	182.05
		John Melcher.....	159.88
		Helen S. Meyner.....	50.40
		Do.....	173.18
		Edward Mezvinsky.....	178.35
	2 1366	Abner J. Mikva.....	132.57
		Do.....	341.91
		Dale Milford.....	30.50
		Wilbur D. Mills.....	158.29
		Patsy T. Mink.....	11.22
		Do.....	12.79
		Do.....	35.94
		Donald J. Mitchell.....	220.51
		Robert H. Mollohan.....	58.67
		Do.....	125.64
	2 1367	Sam Gibbons.....	198.66
		Robert N. Giaimo.....	56.02
		Benjamin A. Gilman.....	153.58
		Bo Ginn.....	60.90
		Do.....	130.10
		Barry M. Goldwater, Jr.....	66.84
		Do.....	155.47
		William F. Goodling.....	325.36
		Charles E. Grassley.....	61.54
		Do.....	57.71
		Tennyson Guyer.....	111.10
	2 1368	Tim L. Hall.....	305.42
		John Paul Hammerschmidt.....	11.40
		Do.....	44.88
		Do.....	134.52
		Mark W. Hannaford.....	156.98
		George Hansen.....	42.15
		Do.....	174.98
		Tom Harkin.....	418.42
		James F. Hastings.....	56.96
		Augustus F. Hawkins.....	28.90
		F. Edward Hébert.....	18.32
		Ken Hechler.....	97.47
	2 1407	Wayne L. Hays.....	547.18
27	2 1423	Carl Albert.....	43.45
	2 1424	Henry B. Gonzalez.....	405.58
	2 1425	J. J. Pickle.....	179.82

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Mar. 1	3	4 Jerry Litton	\$519.52
	3	5 Bob Bergland	189.03
		Michael T. Blouin	315.80
		John B. Breaux	118.81
		Do.	83.25
		Jack Brooks	96.00
		Phillip Burton	210.55
		Goodloe E. Byron	364.37
		Bob Carr	81.99
		Do.	56.30
		Tim Lee Carter	145.78
		Elford A. Cederberg	25.95
		Donald D. Clancy	60.90
		James C. Cleveland	275.82
3	6	Keith G. Sebelius	72.52
		Paul Simon	32.81
		Gene Snyder	145.21
		Floyd Spence	143.50
		Do.	154.65
		Tom Steed	67.20
		Alan Steelman	208.29
		Steven D. Symms	269.40
		Olin E. Teague	17.90
		Do.	90.16
		Ray Thornton	20.00
		Bob Traxler	367.85
		David C. Treen	137.78
3	7	Carl Albert	49.25
		John B. Anderson	164.66
		Do.	229.59
		Mark Andrews	84.27
		Alvin Baldus	65.29
		Max Baucus	277.95
		Robert E. Bauman	397.23
		Berkley Bedell	218.76
		Jaime Benitez	318.10
		M. Caldwell Butler	132.04
		Bill Frenzel	284.12
3	8	David R. Obey	246.16
		George M. O'Brien	192.89
		Thomas P. O'Neill, Jr.	147.91
		Richard L. Ottinger	123.30
		W. R. Poage	21.61
		Melvin Price	123.10
		Joel Pritchard	302.99
		Albert H. Quie	141.51
		James H. (Jimmy) Quillen	235.25
3	3	53 Michael Harrington	440.89
3	3	95 Joseph D. Early	45.50
		Don Edwards	90.68
		Do.	260.26
		John N. Erlenborn	254.58
		Joe L. Evans	211.07
		Floyd J. Fithian	564.66
		Walter Flowers	20.00
		Do.	103.38
		Do.	94.54
		Benjamin A. Gilman	46.70
		Barry M. Goldwater, Jr.	330.05
		James L. Oberstar	173.72
		Richard L. Ottinger	524.37
3	96	Dawson Mathis	275.89
		Spark M. Matsunaga	1,457.94
		Lloyd Meeds	507.90
		Ralph H. Metcalfe	180.45
		Edward Mezvinsky	66.15
		Abner J. Mikva	80.55
		Do.	389.18
		Do.	181.15
		Robert H. Mollohan	129.35
		G. V. (Sonny) Montgomery	210.56
		W. Henson Moore	188.38
		Carlos J. Moorhead	152.51
		William S. Moorhead	29.78
		Gary A. Myers	273.31
3	97	Sam Steiger	209.78
		Paul E. Tsongas	424.61
		Joe D. Waggonner, Jr.	197.45

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Mar. 3	3	97 William C. Wampler.....	\$53.55
		James Weaver.....	381.09
		Bob Wilson.....	52.95
		Larry Winn, Jr.....	57.01
		Antonio Borja Won Pat.....	37.54
		C. W. Bill Young.....	56.28
		Do.....	287.70
		Do.....	56.25
		John Young.....	84.75
		Do.....	117.01
	3	98 Robert J. Lagomarsino.....	69.25
		Robert L. Leggett.....	81.83
		William Lehman.....	635.13
		Do.....	42.75
		Norman F. Lent.....	127.54
		Clarence D. Long.....	249.48
		Gillis W. Long.....	39.67
		Do.....	116.55
		Do.....	56.07
		Trent Lott.....	85.78
		Do.....	107.74
		Do.....	96.84
		Manuel Lujan, Jr.....	209.46
	3	99 Otto E. Passman.....	154.25
		Wright Patman.....	342.90
		Jerry M. Patterson.....	90.95
		Do.....	234.78
		Edward W. Pattison.....	254.09
		Do.....	328.73
		Shirley N. Pettis.....	148.35
		Do.....	235.23
		Peter A. Peyser.....	9.00
		Do.....	372.88
		Do.....	51.40
		J. J. Pickle.....	195.60
		W. R. Poage.....	28.55
		Larry Pressler.....	184.24
	3	100 John J. Rhodes.....	126.30
		Matthew J. Rinaldo.....	107.65
		Ray Roberts.....	104.12
		J. Kenneth Robinson.....	163.37
		Peter W. Rodino, Jr.....	137.05
		Robert A. Roe.....	165.59
		Charles Rose.....	204.72
		John H. Rousselot.....	198.14
		Harold Runnels.....	79.25
		Philip E. Ruppe.....	214.45
		Martin A. Russo.....	126.98
		Do.....	107.78
		Do.....	78.93
	3	101 Charles Rose.....	40.00
		Dan Rostenkowski.....	279.15
		David E. Satterfield III.....	148.15
		Harley O. Staggers.....	32.86
		W. S. (Bill) Stuckey, Jr.....	354.94
		James W. Symington.....	397.14
		Roy A. Taylor.....	125.80
		Morris K. Udall.....	160.98
		Al Ullman.....	103.37
		Do.....	22.56
		Lionel Van Deerlin.....	112.18
		Guy Vander Jagt.....	21.50
		Do.....	142.54
		Joseph P. Vigorito.....	163.42
	3	102 Robert L. Leggett.....	65.00
		Do.....	106.50
		Do.....	20.00
		Trent Lott.....	32.42
		Robert McClory.....	49.32
		Paul N. McCloskey, Jr.....	119.30
		Do.....	253.19
		Joseph M. McDade.....	106.06
		John J. McFall.....	239.54
		Do.....	140.79
		Gunn McKay.....	321.28
		Edward R. Madigan.....	171.59
		Do.....	99.72
		George H. Mahon.....	20.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Mar 3	3 103	James M. Jeffords.....	\$193.67
		Do.....	396.70
		Do.....	73.39
		Do.....	725.27
		John W. Jenrette, Jr.....	221.54
		Harold T. Johnson.....	40.80
		James P. (Jim) Johnson.....	224.36
		Do.....	70.08
		Ed Jones.....	227.20
		Do.....	96.37
		Do.....	126.95
		James R. Jones.....	67.75
		Robert E. Jones.....	80.45
		Do.....	56.80
		Walter B. Jones.....	59.33
4 3	226	Bill Alexander.....	37.92
		Max Baucus.....	49.46
		Edward P. Boland.....	20.00
		Richard Bolling.....	167.89
		Wm. S. Broomfield.....	41.48
		Silvio O. Conte.....	74.75
		Do.....	134.20
		William R. Cotter.....	123.70
		Pierre S. (Pete) du Pont.....	313.50
3	227	J. Edward Roush.....	537.87
		Edward R. Roybal.....	623.87
		Martin A. Russo.....	94.34
		Richard T. Schulze.....	190.57
		Gerry E. Studds.....	94.92
		Leonor K. (Mrs. John B.) Sullivan.....	43.69
		Charles Thone.....	168.89
		Antonio Borja Won Pat.....	377.50
		John W. Wylder.....	433.39
		Do.....	131.92
		Do.....	112.77
		Andrew Young.....	293.62
3	228	Harold Runnels.....	145.78
		Paul Simon.....	71.88
		Do.....	72.69
		John M. Slack.....	68.80
		G. William Whitehurst.....	325.93
		Charles E. Wiggins.....	457.86
		Charles Wilson.....	190.35
		Do.....	143.86
3	229	Robert J. Lagomarsino.....	20.00
		Robert McClory.....	55.12
		Lloyd Meeds.....	46.50
		George Miller.....	283.07
		Do.....	209.68
		Joe Moakley.....	392.39
		Robert H. Mollohan.....	36.50
		Charles A. Mosher.....	248.06
		Do.....	410.23
		John M. Murphy.....	11.35
		Do.....	21.80
		William H. Natcher.....	23.41
		Lucien N. Nedzi.....	74.72
		Richard Nolan.....	71.27
		Do.....	126.98
3	230	Ronald V. Dellums.....	323.71
		Do.....	92.09
		Margaret M. Heckler.....	236.08
		W. G. (Bill) Hefner.....	47.87
		Henry Helstoski.....	671.93
		Floyd V. Hicks.....	143.63
		Jack Hightower.....	20.00
		Marjorie S. Holt.....	111.89
		Do.....	89.85
		James J. Howard.....	233.70
		Allan T. Howe.....	97.49
		Do.....	211.99
		Carroll Hubbard, Jr.....	22.15
		Do.....	20.88
		Edward Hutchinson.....	50.70
		Do.....	64.80
3	231	Gary A. Myers.....	36.24
		Thomas P. O'Neill, Jr.....	182.95
		Richard L. Ottinger.....	419.24

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Mar. 4	3	231 Jerry M. Patterson.....	\$280.80
		Edward W. Pattison.....	270.91
		Claude Pepper.....	545.80
		Larry Pressler.....	12.30
		John J. Rhodes.....	173.23
		Matthew J. Rinaldo.....	5.81
		Do.....	53.10
	3	232 Brock Adams.....	273.60
		John M. Ashbrook.....	28.85
		Mario Biaggi.....	104.81
		Do.....	269.04
		Edward G. Biester, Jr.....	189.40
		William M. Brodhead.....	42.11
		Shirley Chisholm.....	219.12
		James M. Collins.....	75.10
		Barber B. Conable, Jr.....	68.90
		Silvio O. Conte.....	20.00
		Dominick V. Daniels.....	104.67
		Ron de Lugo.....	246.95
		John J. Duncan.....	232.15
		Pierre S. (Pete) du Pont.....	231.20
	3	233 J. William Stanton.....	83.05
5	3	277 Thad Cochran.....	298.30
		Cardiss Collins.....	317.43
		Do.....	241.65
		James M. Collins.....	187.35
		Silvio O. Conte.....	15.15
		James C. Corman.....	229.27
		Philip M. Crane.....	182.73
		Butler Derrick.....	69.88
	3	278 Dale Milford.....	94.55
		William H. Natcher.....	18.90
		Do.....	23.41
		Stephen L. Neal.....	175.42
		Bill Nichols.....	72.10
		Do.....	69.79
		Richard Nolan.....	324.01
		Do.....	87.07
		Henry J. Nowak.....	131.24
		James G. O'Hara.....	255.64
		Do.....	327.34
		Ray Roberts.....	88.07
		J. Kenneth Robinson.....	40.00
	3	279 John J. LaFalce.....	170.82
		Do.....	197.25
		Do.....	214.36
		William Lehman.....	354.54
		Do.....	359.75
		Norman F. Lent.....	90.87
		Marilyn Lloyd.....	185.84
		Robert McClory.....	68.05
		Robert H. Mollohan.....	100.75
		John P. Murtha.....	90.07
	3	280 Clifford Allen.....	306.71
		Glenn M. Anderson.....	1,739.23
		Ike F. Andrews.....	27.15
		L. A. (Skip) Bafalis.....	280.20
		William A. Barrett.....	84.75
		Edward P. Beard.....	1,953.37
		Jaime Benitez.....	429.50
		Lindy (Mrs. Hale) Boggs.....	170.73
		John Brademas.....	299.46
		John B. Breaux.....	5.60
		Yvonne Brathwaite Burke.....	87.59
	3	281 Tom Hagedorn.....	464.13
		Tom Harkin.....	76.91
		Herbert E. Harris II.....	259.19
		F. Edward Hébert.....	170.92
		Margaret M. Heckler.....	38.44
		Do.....	104.02
		Do.....	38.54
		Do.....	136.20
		Do.....	72.86
		W. G. (Bill) Hefner.....	163.80
		Do.....	53.75
		Do.....	78.55
		David N. Henderson.....	50.65
		Do.....	73.98

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Mar. 5	3 282	William L. Armstrong.....	\$241.20
		Charles J. Carney.....	77.16
		Don H. Clausen.....	154.28
		William (Bill) Clay.....	165.58
		Do.....	33.17
		James C. Corman.....	234.49
		Philip M. Crane.....	162.64
		Dan Daniel.....	21.80
		James J. Delaney.....	87.04
		Ron de Lugo.....	270.20
		John D. Dingell.....	107.65
		Thomas N. Downing.....	108.82
	3 283	John M. Ashbrook.....	28.85
		Jack Brooks.....	96.00
		John H. Dent.....	409.80
		Robert Duncan.....	283.94
		Do.....	158.72
		Do.....	195.20
	3 284	Frank E. Evans.....	20.00
		Dante B. Fascell.....	279.11
		Millicent Fenwick.....	141.50
		Hamilton Fish, Jr.....	151.31
		John J. Flynt, Jr.....	302.97
		L. H. Fountain.....	160.70
		Don Fuqua.....	430.34
		Benjamin A. Gilman.....	87.80
		Bo Ginn.....	58.75
		Barry M. Goldwater, Jr.....	23.07
		Charles E. Grassley.....	20.00
		Do.....	20.00
		William J. Green.....	447.26
	3 285	George Hansen.....	77.90
		Elwood Hillis.....	95.35
		Kenneth L. Holland.....	28.41
		Marjorie S. Holt.....	192.09
		William L. Hungate.....	109.37
		Edward Hutchinson.....	50.70
		Henry J. Hyde.....	97.49
		Do.....	136.21
		Richard H. Ichord.....	108.63
		John Jarman.....	120.75
		James M. Jeffords.....	61.95
		James P. (Jim) Johnson.....	44.01
		Do.....	40.00
		Do.....	39.01
		Walter B. Jones.....	321.43
	3 286	Robert W. Kasten, Jr.....	317.18
		Do.....	24.95
		Abraham Kazen, Jr.....	22.00
		Do.....	63.37
		William M. Ketchum.....	226.35
		Thomas N. Kindness.....	253.04
		John Krebs.....	54.32
		Do.....	44.09
		Do.....	17.05
		Robert (Bob) Krueger.....	50.25
		Do.....	63.93
		Do.....	133.65
		Do.....	191.28
		Do.....	159.88
9 3	416	Paul G. Rogers.....	222.32
		John H. Roussetot.....	61.33
		Richard T. Schulze.....	20.00
		Keith G. Sebelius.....	188.60
		Bud Shuster.....	208.97
		Robert L. F. Sikes.....	82.10
		Neal Smith.....	164.77
		James V. Stanton.....	193.51
		Do.....	469.45
		J. William Stanton.....	99.65
		Gerry E. Studds.....	356.78
		Frank Thompson, Jr.....	87.71
		Lionel Van Deerlin.....	221.47
		Richard F. Vander Veen.....	225.77
		Richard C. White.....	653.97
3	417	Les AuCoin.....	379.56
		Tom Bevill.....	29.35
		J. Herbert Burke.....	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Mar. 9	3 417	John L. Burton.....	\$493.17
		Do.....	334.17
		William S. Cohen.....	67.05
		Dominick V. Daniels.....	40.21
		Joshua Eilberg.....	209.44
		Joseph M. Gaydos.....	316.03
		Robert N. Giaimo.....	20.00
		Benjamin A. Gilman.....	22.85
		Gilbert Gude.....	59.42
	3 418	Robert J. Lagomarsino.....	139.75
		Do.....	98.55
		Norman F. Lent.....	150.29
		Romano L. Mazzoli.....	23.50
		Clarence D. Long.....	319.31
		Trent Lott.....	91.01
		Manuel Lujan, Jr.....	208.96
		Robert C. McEwen.....	219.71
		Helen S. Meyner.....	532.70
		Dale Milford.....	210.53
		Joseph G. Minish.....	160.00
		Robert H. Mollohan.....	91.99
		Bill Nichols.....	3.30
		Do.....	27.14
		Do.....	90.22
	3 419	Robert J. Lagomarsino.....	33.30
		Do.....	66.60
		Dale Milford.....	30.50
		William S. Moorhead.....	133.08
		John M. Murphy.....	54.47
		Do.....	119.02
		Richard Nolan.....	115.81
		Otto E. Passman.....	111.57
		Edward J. Patten.....	46.45
		Peter A. Peyser.....	51.40
		Larry Pressler.....	184.20
		Frederick W. Richmond.....	101.78
		Peter W. Rodino, Jr.....	103.00
	3 420	Jack Brinkley.....	193.13
		James M. Collins.....	74.09
		Don H. Clausen.....	273.30
		Thomas J. Downey.....	1,931.83
		Robert W. Edgar.....	121.36
		Do.....	160.68
		Do.....	259.45
		Do.....	285.28
		David F. Emery.....	417.30
		Marvin L. Esch.....	515.25
		James A. Haley.....	146.83
	s 421	Bella S. Abzug.....	205.37
		Do.....	35.06
		Do.....	221.62
		Bill Alexander.....	306.57
		Max Baucus.....	24.20
		Don Bonker.....	322.24
		John Buchanan.....	140.20
		Do.....	157.10
		Do.....	353.40
		J. Herbert Burke.....	118.55
		Robert F. Drinan.....	306.82
		Robert W. Edgar.....	59.91
		Do.....	139.49
	10 3 603	Donald W. Riegle, Jr.....	426.95
	3 604	Do.....	1,147.18
	3 605	Do.....	1,444.62
	10 3 650	John N. Erlenborn.....	64.12
		Benjamin A. Gilman.....	55.05
		Ed Jones.....	42.70
		Joseph E. Karth.....	117.51
		Richard Kelly.....	439.99
		Do.....	436.30
		Do.....	363.82
		Jack F. Kemp.....	221.97
		Do.....	179.98
		Martha Keys.....	230.32
		Thomas N. Kindness.....	152.80
		Edward I. Koch.....	325.06

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Mar. 11	3 651	Joseph P. Addabbo.....	\$88.94
		William L. Armstrong.....	245.35
		Alphonzo Bell.....	104.25
		Mario Biaggi.....	63.03
		Edward P. Boland.....	253.24
		David R. Bowen.....	313.37
		James T. Broyhill.....	424.20
		Donald D. Clancy.....	117.02
		William S. Cohen.....	22.85
		Robert W. Daniel, Jr.....	246.24
	3 652	Thomas L. Ashley.....	178.00
		Les Aspin.....	110.94
		Do.....	81.43
		Do.....	316.39
		Max Baucus.....	46.35
		Robin L. Beard.....	272.24
		George E. Danielson.....	175.37
		Do.....	49.90
		Do.....	95.37
	3 653	Martin A. Russo.....	145.86
		Fernand J. St Germain.....	193.91
		George E. Shipley.....	268.68
		Do.....	800.46
		Do.....	92.69
		Gene Snyder.....	67.15
		Guy Vander Jagt.....	13.71
		Jamie L. Whitten.....	104.52
		Charles Wilson.....	165.20
		Lester L. Wolff.....	233.90
	3 654	J. Edward Roush.....	52.90
		Keith G. Sebelius.....	43.75
		John F. Seiberling.....	232.44
		George E. Shipley.....	246.47
		Garner E. Shriver.....	113.08
		Paul E. Tsongas.....	858.30
		Larry Winn, Jr.....	20.00
		Jim Wright.....	641.56
		Chalmers P. Wylie.....	29.15
	3 655	Trent Lott.....	87.27
		Larry McDonald.....	128.99
		Do.....	278.72
		Robert C. McEwen.....	215.84
		Stewart B. McKinney.....	981.26
		Do.....	381.51
		Andrew Maguire.....	504.75
		Clarence E. Miller.....	113.00
		Do.....	88.84
		John P. Murtha.....	25.98
		Do.....	40.64
		John T. Myers.....	184.32
		Stephen L. Neal.....	173.45
	3 656	Glenn English.....	535.43
		Frank E. Evans.....	66.90
		Floyd J. Fithian.....	229.30
		Do.....	642.23
		Do.....	31.70
		Do.....	691.00
		Do.....	99.30
		William H. Harsha.....	100.86
		Edward Hutchinson.....	64.80
		Henry J. Hyde.....	136.92
		Do.....	373.16
	3 657	Walter Flowers.....	27.80
		Harold E. Ford.....	805.68
		Charles E. Grassley.....	57.62
		Do.....	95.69
		Do.....	83.70
		Tim L. Hall.....	475.90
		Augustus F. Hawkins.....	101.46
		Do.....	43.52
		Carroll Hubbard, Jr.....	84.18
		Do.....	70.40
		Henry J. Hyde.....	208.79
		James M. Jeffords.....	75.00
		Ed Jones.....	96.37
12	3 746	Bill Alexander.....	112.27
		Jerome A. Ambro.....	235.66
		Max Baucus.....	25.00
		Berkely Bedell.....	227.62

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Mar. 12	3 745	Wm. S. Broomfield.....	\$121.78
		Yvonne Brathwaite Burke.....	195.76
		Bill Chappell, Jr.....	152.22
		Do.....	76.11
		Do.....	149.94
		Del Clawson.....	209.70
		Norman E. D'Amours.....	120.80
		Do.....	34.05
		Do.....	130.75
		Butler Derrick.....	29.45
		Do.....	68.18
	3 747	Ronald M. Mottl.....	348.65
		Morgan F. Murphy.....	89.81
		John P. Murtha.....	52.31
		Richard Nolan.....	66.28
		Richardson Preyer.....	167.08
		Tom Railsback.....	173.35
		Do.....	171.20
		Wm. J. Randall.....	57.62
		Ralph S. Regula.....	257.23
		Theodore M. (Ted) Risenhoover.....	66.14
	3 783	James M. Hanley.....	741.37
15	3 784	Elliott H. Levitas.....	238.78
		Jim Lloyd.....	1,148.62
		Do.....	1,565.77
		John Y. McCollister.....	471.26
		Do.....	268.96
		Mike McCormack.....	237.26
		John J. McFall.....	14.62
		Gunn McKay.....	286.00
		Edward Mezvinsky.....	209.94
		W. Henson Moore.....	189.51
17	3 982	Don Young.....	227.67
	3 986	Do.....	229.00
	3 990	Do.....	259.67
18	3 1048	Clement J. Zablocki.....	567.97
	3 1116	Wayne L. Hays.....	519.15
19	3 1120	Dan Rostenkowski.....	254.40
		Richard F. Vander Veen.....	40.95
		William F. Walsh.....	264.22
		Henry A. Waxman.....	128.59
		Do.....	31.60
		Bob Wilson.....	94.07
		Chalmers P. Wylie.....	156.56
		Sidney R. Yates.....	93.29
		Gus Yatron.....	154.22
		John Young.....	88.38
	3 1121	Don Edwards.....	20.10
		Do.....	25.30
		Frank E. Evans.....	161.13
		Joe L. Evins.....	143.47
		John G. Fary.....	112.70
		Walter Flowers.....	36.70
		Donald M. Fraser.....	159.90
		Bill Frenzel.....	275.45
		Barry M. Goldwater, Jr.....	157.51
		Mark W. Hannaford.....	322.55
		Augustus F. Hawkins.....	29.00
		Harold T. Johnson.....	40.80
		James P. (Jim) Johnson.....	237.26
		Robert E. Jones.....	56.80
	3 1122	Mark Andrews.....	123.00
		William A. Barrett.....	47.48
		Mario Biaggi.....	77.10
		Do.....	118.57
		James J. Blanchard.....	140.48
		Do.....	364.88
		Clair W. Burgener.....	358.48
		Tim Lee Carter.....	186.76
		William (Bill) Clay.....	99.22
		Do.....	63.06
		Do.....	66.32
		Do.....	33.17
		Lawrence Coughtlin.....	114.47
		Dominick V. Daniels.....	70.26
		Do.....	22.85
		Ronald V. Dellums.....	498.98

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Mar. 19	3 1123	Herman T. Schneebeli	\$109.92
		Richard T. Schulze	91.71
		John F. Seiberling	182.30
		Joe Skubitz	353.31
		Virginia Smith	158.73
		Robert G. Stephens, Jr.	176.26
		Gerry E. Studds	39.98
		Charles Thone	188.02
		Ray Thornton	57.47
		Bob Traxler	265.92
		Paul E. Tsongas	197.39
	3 1124	Elliott H. Levitas	50.50
		Paul N. McCloskey, Jr.	8.57
		John Melcher	130.84
		Anthony Toby Moffett	97.00
		Do	114.02
		John M. Murphy	185.61
		Morgan F. Murphy	66.16
		John T. Myers	59.47
		James L. Oberstar	241.74
		David R. Obey	239.84
		George M. O'Brien	20.00
		Do	143.24
		Tom Railsback	20.00
		Thomas M. Rees	377.42
		Ray Roberts	38.86
	3 1125	Robert W. Edgar	225.14
		Jack Edwards	105.92
		Joseph L. Fisher	867.03
		John J. Flynt, Jr.	313.41
		Tennyson Guyer	118.82
		Do	20.00
		Tom Hagedorn	612.48
		William J. Hughes	201.30
		Richard H. Ichord	105.23
		Harold T. Johnson	40.80
		Robert E. Jones	99.45
		Abraham Kazen, Jr.	32.00
		Jack F. Kemp	180.01
		Do	190.60
	3 1127	Teno Roncalio	188.20
		Ronald A. Sarasin	797.62
		Do	23.75
		Paul S. Sarbanes	356.01
		Gene Snyder	111.96
		Tom Steed	68.62
		W. S. (Bill) Stuckey, Jr.	23.40
		Olin E. Teague	89.55
		David C. Treen	173.56
		Paul E. Tsongas	141.38
		Charles A. Vanik	163.46
		Henry A. Waxman	58.45
		Do	58.50
		James Weaver	29.00
		John W. Wydler	120.72
	3 1128	Bill Alexander	113.72
		Ike F. Andrews	120.60
		Mark Andrews	89.14
		John M. Ashbrook	146.35
		Max Baucus	52.00
		Do	60.30
		Charles E. Bennett	127.45
		John B. Breaux	119.14
		Do	83.25
		Garry Brown	179.26
		Omar Burleson	76.85
		John L. Burton	344.93
		M. Caldwell Butler	157.29
23	3 1193	Joseph M. McDade	30.33
		Do	272.53
		Anthony Toby Moffett	559.87
		Do	231.02
		Do	559.23
		Ronald M. Mottl	387.15
		Lucien N. Nedzi	83.36
		Otis G. Pike	210.27
		Melvin Price	123.10
		Albert H. Quie	139.78

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Mar. 23	3 1193	Charles B. Rangel.....	\$622.91
		Theodore M. (Ted) Risenhoover.....	228.77
		Do.....	221.77
		Ray Roberts.....	100.76
		Do.....	103.11
	3 1194	James Abdnor.....	219.98
		Joseph P. Addabbo.....	42.84
		Ike F. Andrews.....	29.45
		Do.....	29.70
		Jonathan B. Bingham.....	275.60
		Clarence J. Brown.....	427.20
		Charles J. Carney.....	158.70
		Bob Carr.....	56.30
		Do.....	71.50
		Thad Cochran.....	607.85
		Dan Daniel.....	39.85
		Pierre S. (Pete) du Pont.....	266.20
	3 1195	Charles C. Diggs, Jr.....	192.36
		Do.....	197.97
		Do.....	23.75
		Do.....	233.00
	3 1196	William Lehman.....	42.75
		Edward R. Madigan.....	401.18
		James R. Mann.....	194.06
		Romano L. Mazzoli.....	267.73
		Helen S. Meyner.....	83.33
		Wilbur D. Mills.....	125.30
		Patsy T. Mink.....	27.15
		Do.....	76.44
		Carlos J. Moorhead.....	148.40
		W. R. Poage.....	29.30
		Thomas M. Rees.....	850.85
		Ray Roberts.....	73.10
		J. Kenneth Robinson.....	121.04
	3 1197	Joseph D. Early.....	268.40
		Don Edwards.....	134.34
		Walter Flowers.....	94.54
		Louis Frey, Jr.....	324.40
		Robert N. Giaimo.....	31.77
		Sam Gibbons.....	198.65
		Henry B. Gonzalez.....	117.50
		Willis D. Gradison, Jr.....	164.13
		John Paul Hammerschmidt.....	127.57
		James M. Hanley.....	160.65
		Do.....	255.81
		George Hansen.....	93.51
		Edward Hutchinson.....	65.10
		Henry J. Hyde.....	57.51
		James M. Jeffords.....	149.99
	3 1198	Robert J. Lagomarsino.....	83.05
		Paul N. McCloskey, Jr.....	175.52
		James G. Martin.....	173.81
		G. V. (Sonny) Montgomery.....	245.02
		Peter A. Peyser.....	413.57
		Martin A. Russo.....	93.17
		Do.....	32.40
		Morris K. Udall.....	162.60
	3 1199	David R. Bowen.....	47.48
		John B. Breaux.....	20.00
		Do.....	41.58
		William M. Brodhead.....	434.51
		Elford A. Cederberg.....	25.95
		Silvio O. Conte.....	13.21
		Dan Daniel.....	77.16
		E de la Garza.....	119.50
		Butler Derrick.....	161.60
		Do.....	26.80
		Do.....	26.05
		Edward J. Derwinski.....	230.16
	3 1200	Henry S. Reuss.....	165.21
		Do.....	31.30
		Keith G. Sebelius.....	20.00
		Robert L. F. Sikes.....	51.70
		B. F. Sisk.....	159.83
		W. S. (Bill) Stuckey, Jr.....	261.78
		Do.....	80.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Mar. 23	3 1200	Gerry E. Studds.....	\$41.99
		Steven D. Symms.....	303.83
		Do.....	126.50
		C. W. Bill Young.....	56.25
		Clement J. Zablocki.....	113.66
	3 1201	Jack Edwards.....	109.22
		Edwin D. Eshleman.....	264.53
		Hamilton Fish, Jr.....	190.59
		Benjamin A. Gilman.....	121.21
		Charles E. Grassley.....	24.31
		George Hansen.....	138.04
		Tom Harkin.....	594.56
		Michael Harrington.....	511.43
		Augustus F. Hawkins.....	28.45
		F. Edward Hébert.....	170.32
		Ken Hechler.....	243.97
		W. G. (Bill) Hefner.....	83.93
	3 1202	Robert J. Lagomarsino.....	34.43
		William S. Moorhead.....	10.87
		James H. (Jimmy) Quillen.....	264.13
		Charles Rose.....	202.36
		Philip E. Ruppe.....	200.46
		Jim Santini.....	230.41
		Bud Shuster.....	75.95
		Gladys Noon Spellman.....	111.17
		Do.....	228.25
		Floyd Spence.....	154.30
		Olin E. Teague.....	17.90
		Do.....	295.74
		Lionel Van Deerlin.....	116.16
		Charles H. Wilson.....	159.09
	3 1203	Don Edwards.....	125.15
		James J. Florio.....	977.15
		Thomas S. Foley.....	225.99
		Bo Ginn.....	138.15
		Do.....	114.89
		Barry M. Goldwater, Jr.....	412.62
		George Hansen.....	79.58
		David N. Henderson.....	50.65
		Do.....	73.18
		Elwood Hillis.....	201.12
		John Jarman.....	120.75
24	3 1361	Carl Albert.....	50.55
		Les AuCoin.....	178.90
		Do.....	447.73
		Robert E. Bauman.....	509.98
		Tom Bevill.....	60.67
		Wm. S. Broomfield.....	35.84
		John Buchanan.....	190.05
		Bill Chappell, Jr.....	463.02
		Do.....	279.88
		Silvio O. Conte.....	95.81
		Mendel J. Davis.....	281.03
		Do.....	194.66
	3 1362	Thomas J. Downey.....	306.29
		Richard T. Schulze.....	47.28
		Do.....	205.44
		Stephen J. Solarz.....	482.36
		Floyd Spence.....	46.12
		Gene Taylor.....	92.75
		Do.....	140.36
		Roy A. Taylor.....	125.13
		David C. Treen.....	137.78
		Paul E. Tsongas.....	186.74
		Al Ullman.....	224.66
		William C. Wampler.....	107.70
		C. W. Bill Young.....	253.43
	3 1363	Elliott H. Levitas.....	142.07
		Gillis W. Long.....	34.28
		Do.....	116.55
		Larry McDonald.....	158.08
		Do.....	277.58
		John J. McFall.....	89.14
		Edward R. Madigan.....	21.95
		Helen S. Meyner.....	43.21
		John P. Murtha.....	210.52
		Do.....	33.75
		Do.....	41.49

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Mar. 24	3 1363	Robert N. C. Nix	\$318.90
		Richard Nolan	40.00
		Do	297.71
		Jerry M. Patterson	158.37
		W. R. Poage	25.72
	3 1364	David F. Emery	549.12
		Paul Findley	287.83
		Walter Flowers	20.00
		Do	103.06
		Edwin B. Forsythe	128.77
		John Paul Hammerschmidt	183.79
		Jack Hightower	446.22
		Carroll Hubbard, Jr.	20.88
		Edward Hutchinson	50.70
		Robert (Bob) Krueger	183.90
		Do	184.95
	3 1365	Robert W. Edgar	150.03
		David F. Emery	146.48
		John N. Erlenborn	22.33
		L. H. Fountain	182.00
		Louis Frey, Jr.	318.01
		Barry M. Goldwater, Jr.	118.10
		James J. Howard	212.83
		Carroll Hubbard, Jr.	35.98
		James P. (Jim) Johnson	44.01
		Ed Jones	307.65
		Robert E. Jones	21.14
		Abraham Kazen, Jr.	152.25
	3 1366	Robert H. Michel	133.44
		Do	154.16
		Clarence E. Miller	78.50
		Do	113.00
		Charles A. Mosher	286.59
		John P. Murtha	231.00
		Do	42.01
		Theodore M. (Ted) Risenhoover	135.43
		Keith G. Sebelius	61.48
		Alan Steelman	210.86
		William A. Steiger	204.41
		Gerry E. Studds	121.08
		James W. Symington	580.34
		Larry Winn, Jr.	20.00
		John Young	113.03
25	3 1441	Alvin Baldus	297.39
		Do	111.01
		Max Baucus	33.81
		Jaime Benitez	380.95
		James J. Blanchard	189.43
		Wm. S. Broomfield	57.35
		J. Herbert Burke	29.35
		John L. Burton	373.23
		Goodloe E. Byron	359.69
		Bob Carr	125.75
		Do	53.95
		Donald D. Clancy	116.75
		Don H. Clausen	367.49
		James C. Cleveland	323.34
		Do	308.12
		William S. Cohen	43.08
		James M. Collins	178.30
		John Conyers, Jr.	168.68
		Do	188.31
	3 1442	George H. Mahon	40.50
		Do	44.18
		Do	53.92
		Lloyd Meeds	493.42
		Dale Milford	94.55
		George Miller	150.65
		Joe Moakley	368.82
		Robert H. Mollohan	67.86
		Edward W. Pattison	286.84
		J. J. Pickle	222.43
		Teno Roncalio	37.76
		Harold Runnels	118.39
		Louis Stokes	118.65
		Burt L. Talcott	756.53
		Ray Thornton	20.00
		Joe D. Waggoner, Jr.	197.45
		Lester L. Wolff	270.52

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Mar. 25	3 1443	Robert J. Lagomarsino.....	\$42.88
		Elliott H. Levitas.....	142.97
		Marilyn Lloyd.....	193.10
		Trent Lott.....	40.72
		Robert McClory.....	49.47
		Paul N. McCloskey, Jr.....	234.92
		John J. McFall.....	352.71
		James G. Martin.....	165.20
		Henry J. Nowak.....	257.19
		James H. (Jimmy) Quillen.....	24.00
	3 1444	Paul G. Rogers.....	156.85
		Edward R. Roybal.....	154.17
		Leo J. Ryan.....	427.80
		Keith G. Sebelius.....	20.00
		Paul Simon.....	38.23
		Stephen J. Solarz.....	452.68
		Guy Vander Jagt.....	23.45
		James Weaver.....	395.46
		Jamie L. Whitten.....	47.04
		Charles E. Wiggins.....	274.09
		Bob Wilson.....	78.29
26	3 1587	John N. Erlenborn.....	257.24
		David F. Emery.....	429.23
		Willis D. Gradison, Jr.....	187.10
		Charles E. Grassley.....	40.00
		Gilbert Gude.....	118.75
		George Hansen.....	77.25
		Margaret M. Heckler.....	176.74
		H. John Heinz III.....	371.01
		Andrew J. Hinshaw.....	935.96
		Henry J. Hyde.....	81.59
		James M. Jeffords.....	154.38
		Joseph E. Karth.....	109.65
		William M. Ketchum.....	578.46
		Martha Keys.....	246.41
		Thomas N. Kindness.....	152.80
		Elliott H. Levitas.....	1,747.60
		Ray J. Madden.....	262.50
	3 1587A	Jerome A. Ambro.....	79.13
		Ike F. Andrews.....	27.15
		William A. Barrett.....	85.97
		Max Baucus.....	46.35
		Do.....	277.95
		Richard Bolling.....	166.23
		John H. Buchanan, Jr.....	15.66
		Bill Chappell, Jr.....	75.05
		Donald D. Clancy.....	65.88
		William S. Cohen.....	86.43
		Do.....	85.05
		Barber B. Conable, Jr.....	68.90
		Dominick V. Daniels.....	87.82
		George Danielson.....	140.41
		Do.....	49.40
		William L. Dickinson.....	230.37
		John D. Dingell.....	121.02
		Christopher J. Dodd.....	314.60
		Do.....	223.95
		Do.....	174.20
		Do.....	57.96
		Robert F. Drinan.....	99.92
31	3 1801	Lindy (Mrs. Hale) Boggs.....	213.25
		John Brademas.....	274.65
		Bill Chappell, Jr.....	93.50
		Do.....	76.11
		William (Bill) Clay.....	163.02
		Silvio O. Conte.....	181.84
		William R. Cotter.....	132.51
		Dan Daniel.....	21.80
		William L. Dickinson.....	159.23
		Thomas N. Downing.....	96.04
		Walter E. Fauntroy.....	158.47
		Do.....	234.04
		Millicent Fenwick.....	139.94
		Do.....	115.68
	3 1802	Edwin D. Eshleman.....	284.74
		Frank E. Evans.....	108.89
		Do.....	20.00
		William D. Ford.....	160.95

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Mar. 31	3 1802	Donald M. Fraser	\$165.47
		William F. Goodling	1,210.99
		Tennyson Guyer	20.00
		Mark W. Hannaford	160.27
		Kenneth L. Holland	510.36
		Frank Horton	173.40
		Do	173.90
		Carroll Hubbard, Jr.	80.45
		James P. (Jim) Johnson ..	77.42
		Thomas N. Kindness	263.86
	3 1803	Ray Roberts	27.53
		Tom Railsback	20.00
		Teno Roncalio	145.30
		Martin A. Russo	140.26
		Richard T. Schulze	44.67
		Do	35.22
		Keith G. Sebelius	20.00
		Paul Simon	64.81
		John M. Slack	206.95
		Neal Smith	78.29
		Gene Snyder	113.77
		Do	32.54
		Harley O. Staggers	37.36
		Henry A. Waxman	18.00
		Jamie L. Whitten	56.30
	3 1804	Max Baucus	56.08
		Robin L. Beard	272.33
		James J. Blanchard	128.51
		John Buchanan	67.93
		Phillip Burton	187.85
		Bob Carr	100.30
		William (Bill) Clay	33.17
		George E. Danielson	732.02
		Do	160.50
		Charles C. Diggs, Jr.	119.62
		Do	23.75
		Do	135.72
	1805	Brock Adams	285.29
		Bill Alexander	137.80
		Clifford Allen	286.30
		Mark Andrews	120.95
		John M. Ashbrook	146.35
		Max Baucus	52.00
		Do	40.15
		Tom Bevil	71.13
		Edward P. Boland	20.00
		Shirley Chisholm	216.46
		Cardiss Collins	42.83
		John B. Conlan	196.77
		Do	239.32
		Silvio O. Conte	20.00
		Charles C. Diggs, Jr.	303.35
		John J. Duncan	232.15
Apr.	4 25	John J. Murphy	11.35
		Do	21.80
		Do	121.72
		Morgan F. Murphy	96.65
		Gary A. Myers	150.59
		Do	72.63
		William H. Natcher	23.41
		Bill Nichols	230.45
		George M. O'Brien	20.00
		James G. O'Hara	400.88
		Edward J. Patten	11.83
		Do	100.54
		Edward W. Pattison	188.72
		Peter A. Pevsar	58.46
		Larry Pressler	12.90
	4 26	Marvin L. Esch	453.29
		Dante B. Fascell	227.30
		John J. Flynt, Jr.	308.28
		Benjamin A. Gilman	172.97
		Barry M. Goldwater, Jr. ..	21.55
		Lee H. Hamilton	535.85
		Augustus F. Hawkins	38.41
		Ken Hechler	99.80
		Henry Helstoski	264.97
		Floyd V. Hicks	153.47

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Apr. 1	4 26	Jack Hightower	\$70.94
		Marjorie S. Holt	119.75
		Do	299.60
		Allan T. Howe	237.07
		Albert W. Johnson	536.71
		Abraham Kazen, Jr.	24.95
		Robert (Bob) Krueger	37.97
	7 4 265	David C. Treen	168.45
	4 266	Robert McClory	64.13
		Robert C. McEwen	243.64
		Do	276.89
		John J. McFall	58.87
		George H. Mahon	51.00
		Spark M. Matsunaga	1,364.50
		Ralph H. Metcalfe	239.01
		Abner J. Mikva	148.10
		Patsy T. Mink	66.45
		Do	22.45
		Do	20.95
		Thomas E. Morgan	83.78
	4 267	Harold Runnels	110.22
		Keith G. Sebelius	21.70
		Virginia Smith	80.00
		James V. Stanton	213.40
		Do	218.07
		Cerry E. Studds	80.39
		Bob Traxler	346.76
		Lionel Van Deerlin	58.02
		Charles H. Wilson	175.06
		John W. Wydler	101.92
		Andrew Young	259.17
	4 268	Joseph M. Gaydos	325.82
		Robert N. Giarmo	243.23
		Benjamin A. Gilman	75.79
		James A. Haley	120.93
		Tim L. Hall	397.55
		William H. Harsha	102.84
		Augustus F. Hawkins	24.10
		Philip H. Hayes	148.42
		Thomas N. Kindness	1,132.64
		Do	257.65
	4 269	John M. Ashbrook	25.35
		Herman Badillo	336.81
		Do	314.16
		Do	503.50
		Do	370.43
		Do	500.60
		Do	292.52
		Mario Biaggi	68.70
		Jack Brinkley	312.74
		Charles J. Carney	133.41
		Bob Carr	160.47
		William S. Cohen	32.10
		Philip M. Crane	36.05
		Do	189.71
		George E. Danielson	24.24
		James J. Delaney	80.67
	4 270	J. William Stanton	10.77
		Louis Stokes	119.48
		Samuel S. Stratton	469.77
		Leonor K. (Mrs. John B.) Sullivan	43.69
		Richard F. Vander Veen	180.55
		Do	40.95
		Joseph P. Vigorito	204.69
		Henry A. Waxman	40.35
		Do	22.50
		Larry Winn, Jr.	13.34
		Antonio Borja Won Pat	77.50
		Sidney R. Yates	134.67
		Gus Yatron	118.22
	4 271	Norman F. Lent	137.47
		Clarence D. Long	177.68
		Manuel Lujan, Jr.	213.82
		Abner J. Mikva	185.01
		Do	504.99
		Larry Pressler	72.47
		Do	196.09

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Apr. 7	4 271	Melvin Price	\$123.10
		Joel Pritchard	355.16
		Ralph S. Regula	260.75
9	4 469	Robert L. Leggett	94.93
		Do	65.10
		William Lehman	336.80
		Norman F. Lent	90.87
		Trent Lott	32.92
		Stanley N. Lundine	55.10
		Matthew F. McHugh	235.61
		Do	214.59
		Do	192.64
		Do	190.49
		George Miller	493.40
		Do	210.51
		Joseph G. Minish	165.82
		Donald J. Mitchell	229.13
		William S. Moorhead	31.31
4	470	Joseph D. Early	274.29
		Bob Eckhardt	440.27
		Hamilton Fish, Jr.	40.00
		Do	313.63
		Joseph L. Fisher	764.04
		Daniel J. Flood	123.87
		Charles E. Grassley	71.03
		Do	69.54
		John Paul Hammerschmidt	46.38
		Margaret M. Heckler	88.20
		W. G. (Bill) Hefner	67.85
		Do	80.64
		Do	163.80
		Henry J. Hyde	158.38
		Do	262.79
		John Jarman	7.20
		Ed Jones	96.37
		Richard Kelly	492.40
13	4 515	William J. Green	238.14
4	516	Leo J. Ryan	328.61
		Keith G. Sebelius	19.50
		John F. Seiberling	179.14
		Robert L. F. Sikes	87.79
		James W. Symington	388.25
		Bob Traxler	100.75
		Henry A. Waxman	138.87
		G. William Whitehurst	269.49
		Antonio Borja Won Pat	31.45
		Chalmers P. Wylie	30.19
		Do	159.08
		Leo C. Zeferetti	306.48
4	517	Bella S. Abzug	43.96
		Jerome A. Ambro	194.71
		Thomas L. Ashley	182.06
		Bob Bergland	185.86
		Mario Biaggi	68.94
		William M. Brodhead	106.00
		Clarence J. Brown	421.48
		James A. Burke	252.39
		Bill D. Burlison	398.82
		Charles J. Carney	78.62
		James M. Collins	50.40
		John Conyers, Jr.	43.15
		James C. Corman	104.98
		Dominick V. Daniels	41.91
		E de la Garza	105.00
		Do	102.81
		Butler Derrick	65.96
		Robert Duncan	187.40
4	518	Joshua Eilberg	200.86
		Edwin D. Eshleman	80.16
		Frank E. Evans	66.90
		Do	31.90
		John G. Fary	148.66
		Margaret M. Heckler	271.84
		Allan T. Howe	262.95
		Marjorie S. Holt	110.87
		Andrew Jacobs, Jr.	779.56
		James M. Jeffords	61.55

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
Congressman				
1976				
Apr. 13	4	518	James R. Jones	\$71.35
			Do	145.30
			Walter B. Jones	53.45
			Martha Keys	244.85
	4	519	George H. Mahon	36.00
			Norman Y. Mineta	459.10
			Do	177.99
			Do	541.18
			John P. Murtha	22.82
			William H. Natcher	18.90
			Henry J. Nowak	224.14
			Richard L. Ottinger	441.00
			Otto E. Passman	50.83
			Shirley N. Pettis	229.77
			Do	296.13
			Do	247.83
			Otis G. Pike	159.14
			Richardson Preyer	160.76
			J. Kenneth Robinson	225.50
	4	520	Joseph P. Addabbo	94.00
			Frank Annunzio	320.31
			Max Baucus	24.20
			John Breckinridge	216.40
			Do	42.00
			Jack Brooks	96.00
			Wm. S. Broomfield	128.43
			Garry Brown	186.66
			Donald D. Clancy	37.80
			Del Clawson	212.53
			Dan Daniel	24.69
			Mendel J. Davis	291.32
			Ronald V. Dellums	79.81
	4	521	Robert J. Lagomarsino	33.30
			Do	70.90
			Paul N. McCloskey, Jr.	8.87
			Andrew Maguire	516.48
			George H. Mahon	42.30
			Dawson Mathis	271.38
			Helen S. Meyner	673.09
			Edward Mezvinsky	291.10
			Dale Milford	208.80
			Norman Y. Mineta	498.52
			Robert H. Mollohan	165.02
			John P. Murtha	105.90
			Thomas P. O'Neill, Jr.	179.57
			Peter A. Peyser	21.60
			Frederick W. Richmond	172.90
			Do	105.00
14	4	737	Wayne L. Hays	513.04
16	4	837	Bella S. Abzug	46.40
			Joseph P. Addabbo	42.33
			Bill Alexander	42.25
			Ike F. Andrews	26.70
			Bill Archer	172.25
			John M. Ashbrook	32.33
			L. A. (Skip) Bafalis	324.01
			William A. Barrett	47.20
			Berkley Bedell	237.77
			Alphonzo Bell	90.58
			Omar Burleson	77.85
			James M. Collins	75.10
			Do	18.00
	4	849	Phil M. Landrum	8.26
			Robert L. Leggett	82.51
			John J. McFall	71.87
			Torbert H. Macdonald	602.26
			W. Henson Moore	190.27
			John M. Murphy	199.40
			Morgan F. Murphy	46.15
			John P. Murtha	27.12
			Stephen L. Neal	255.11
			Jerry M. Patterson	273.87
			J. Kenneth Robinson	117.30
			Peter W. Rodino, Jr.	169.04
	4	850	Don Edwards	20.00
			Glenn English	313.46
			Joe L. Evins	30.60
			William D. Ford	49.08

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Apr. 16	4 850	Don Fuqua.....	\$334.66
		Bo Ginn.....	27.80
		Elizabeth Holtzman.....	455.53
		Do.....	492.49
		Do.....	605.54
		Do.....	540.40
		Do.....	504.84
		William L. Hungate.....	88.92
		Robert (Bob) Krueger.....	302.94
		John Krebs.....	43.59
		Do.....	57.68
	4 852	Don Edwards.....	17.23
		Do.....	26.53
		Harold E. Ford.....	609.36
		Bill Frenzel.....	278.26
		Tennyson Guyer.....	20.00
		Augustus F. Hawkins.....	91.41
		Allan T. Howe.....	108.91
		James P. (Jim) Johnson.....	222.95
		Ed Jones.....	42.70
		Robert E. Jones.....	58.31
		Thomas N. Kindness.....	69.75
	4 853	Jim Lloyd.....	2, 125.28
		Trent Lott.....	390.37
		Mike McCormack.....	252.55
		Joseph M. McDade.....	152.58
		Ralph H. Metcalfe.....	194.09
		William S. Moorhead.....	87.45
		James L. Oberstar.....	271.49
		David R. Obey.....	246.91
		Edward W. Pattison.....	258.32
		Henry S. Reuss.....	31.15
		Do.....	119.10
		John J. Rhodes.....	128.05
		J. Kenneth Robinson.....	40.00
	4 854	James H. (Jimmy) Quillen.....	214.44
	4 855	William (Bill) Clay.....	324.64
	4 856	Mario Biaggi.....	97.04
		James J. Blanchard.....	520.83
		David R. Bowen.....	51.13
		Do.....	419.38
		John B. Breaux.....	32.02
		Do.....	20.00
		Do.....	127.77
		Do.....	4.67
		John Breckinridge.....	642.70
		Wm. S. Broomfield.....	33.64
		Bob Carr.....	78.28
		Do.....	56.30
		Robert J. Cornell.....	245.58
		Do.....	150.38
		Do.....	146.62
19	4 917	William H. Natcher.....	18.90
20	4 949	James J. Florio.....	803.12
		Robert N. Giaimo.....	34.20
		Barry M. Goldwater, Jr.....	123.85
		Lee H. Hamilton.....	557.52
		George Hansen.....	81.64
		Kenneth L. Holland.....	437.93
		Carroll Hubbard, Jr.....	86.26
		Richard H. Ichord.....	92.31
		Abraham Kazen, Jr.....	32.00
		John Krebs.....	46.09
		Robert (Bob) Krueger.....	327.60
	4 950	Dan Rostenkowski.....	265.56
		Harold Runnels.....	15.00
		Do.....	157.55
		Do.....	79.58
		Bud Shuster.....	211.25
		J. William Stanton.....	80.49
		Do.....	91.65
		Tom Steed.....	68.85
		David C. Treen.....	206.62
		Paul E. Tsongas.....	908.72
	4 951	Max Baucus.....	25.00
		Edward G. Biester, Jr.....	191.20
		Jonathan B. Bingham.....	263.66

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Apr. 20	4	951 Clair W. Burgener.....	\$478.20
		Ronald V. Dellums.....	261.09
		John H. Dent.....	246.84
		John J. Rhodes.....	169.85
		Teno Roncalio.....	67.58
		J. Edward Roush.....	145.30
		Do.....	284.00
	4	952 Lionel Van Deerlin.....	134.97
		Richard F. Vander Veen.....	14.11
		Charles A. Vanik.....	164.70
		William F. Walsh.....	264.70
		Henry A. Waxman.....	32.04
		James Weaver.....	34.20
		Jamie L. Whitten.....	43.25
		Bob Wilson.....	112.93
		Charles Wilson.....	4.80
		Do.....	123.72
		Do.....	160.62
4	953	Richard H. Ichord.....	13.38
4	954	Robert E. Bauman.....	409.04
		Norman E. D'Amours.....	107.85
		Do.....	34.05
		Do.....	187.88
		Ronald V. Dellums.....	220.60
		Ron de Lugo.....	281.75
		Butler Derrick.....	78.49
		Samuel L. Devine.....	275.98
		Do.....	153.74
		Thomas N. Downing.....	74.00
		Robert F. Drinan.....	290.71
		Pierre S. (Pete) du Pont.....	344.41
	955	Garner E. Shriver.....	116.05
		B. F. Sisk.....	158.68
		Gene Snyder.....	65.31
		Gladys Noon Spellman.....	220.80
		Floyd Spence.....	58.82
		Sam Steiger.....	156.35
		James W. Symington.....	344.80
		Gene Taylor.....	40.00
		Do.....	153.18
		Ray Thornton.....	166.65
4	956	Tom Bevill.....	50.41
		Do.....	363.49
		Mario Biaggi.....	63.89
		Tim Lee Carter.....	191.99
		Bill Chappell, Jr.....	117.50
		Thad Cochran.....	354.70
		Elwood Hillis.....	201.12
		Marjorie S. Holt.....	122.19
		William J. Hughes.....	390.03
		Edward Hutchinson.....	65.10
		Lester L. Wolff.....	439.46
		John W. Wydler.....	137.96
		Don Young.....	267.58
		John Young.....	71.37
		Clement J. Zablocki.....	105.28
21	4	1031 Edwin B. Forsythe.....	134.01
		Philip H. Hayes.....	149.40
		Harold T. Johnson.....	42.61
		Barbara Jordan.....	394.41
		Richard Kelly.....	427.51
		John Krebs.....	306.10
		Do.....	5.40
		Robert (Bob) Krueger.....	127.23
		Joseph M. McDade.....	26.16
		John J. McFall.....	89.60
		Edward R. Madigan.....	80.67
		James R. Mann.....	412.23
		Patsy T. Mink.....	20.95
		Do.....	22.45
		John P. Murtha.....	27.04
4	1032	Trent Lott.....	84.89
		Paul N. McCloskey, Jr.....	132.00
		Edward R. Madigan.....	230.00
		John Melcher.....	119.14
		Do.....	69.64

¹ Supplemental.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Apr. 21	4 1032	Dale Milford.....	\$30.50
		Patsy T. Mink.....	58.65
		Do.....	27.15
		Gary A. Myers.....	142.26
		John T. Myers.....	62.94
		Do.....	166.23
		Richard Nolan.....	97.19
		Jerry M. Patterson.....	198.61
	4 1033	Jim Santini.....	252.00
		Ronald A. Sarasin.....	420.01
		Do.....	23.75
		Paul S. Sarbanes.....	349.82
		Herman T. Schneebeli.....	119.88
		Patricia Schroeder.....	1,001.61
		Do.....	789.59
		Do.....	725.98
		Do.....	755.35
		George E. Shipley.....	166.00
		Do.....	268.68
	4 1034	Robert J. Lagomarsino.....	68.95
		Gillis W. Long.....	47.67
		Gunn McKay.....	387.22
		Lloyd Meeds.....	291.31
		Helen S. Meyner.....	95.54
		Robert H. Mollohan.....	120.72
		G. V. (Sonny) Montgomery.....	226.19
		Thomas E. Morgan.....	74.74
		John P. Murtha.....	205.16
		Lucien N. Nedzi.....	71.69
		Robert N. C. Nix.....	284.98
		James G. O'Hara.....	276.17
		W. R. Poage.....	28.38
		Ray Roberts.....	31.46
		Do.....	81.77
	4 1035	Don Edwards.....	84.06
		Tennyson Guyer.....	114.03
		Mark W. Hannaford.....	209.17
		George Hansen.....	91.88
		Michael Harrington.....	465.87
		Margaret M. Heckler.....	26.15
		Do.....	69.45
		James J. Howard.....	254.45
		William L. Hungate.....	68.13
		Robert W. Kasten, Jr.....	390.23
		Do.....	80.16
	4 1036	John J. LaFalce.....	358.48
		Trent Lott.....	244.16
		Stanley N. Lundine.....	55.53
		Do.....	20.00
		Patsy T. Mink.....	141.65
		Peter A. Peyser.....	503.03
		John J. Rhodes.....	126.96
		Matthew J. Rinaldo.....	70.42
		Do.....	246.61
		Martin A. Russo.....	31.25
		Do.....	114.71
		Do.....	19.70
22	4 1125	Fernand J. St Germain.....	191.69
		Do.....	17.72
		Keith G. Sebelius.....	70.03
		John F. Seiberling.....	24.60
		Robert L. F. Sikes.....	82.01
		Joe Skubitz.....	258.39
		Gerry E. Studds.....	39.98
		Do.....	41.64
		Charles Thone.....	236.80
		Guy Vander Jagt.....	159.83
		Jamie L. Whitten.....	47.04
		C. W. Bill Young.....	56.25
	4 1126	James Abdnor.....	224.35
		Carl Albert.....	49.25
		Jerome A. Ambro.....	81.29
		Ike F. Andrews.....	29.70
		William L. Armstrong.....	243.15
		Les AuCoin.....	186.10
		David R. Bowen.....	32.19
		William M. Brodhead.....	19.80
		Wm. S. Broomfield.....	35.35

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Apr. 22	4 1126	John L. Burton.....	\$318.70
		M. Caldwell Butler.....	334.11
		Goodloe E. Byron.....	304.89
23	4 1173	Mark Andrews.....	82.45
		Max Baucus.....	34.63
		Bob Bergland.....	220.02
		Don Bonker.....	328.13
		Yvonne Brathwaite Burke.....	68.05
		Do.....	171.79
		Do.....	32.75
		Charles J. Carney.....	18.13
		Bob Carr.....	59.82
		Bill Chappell, Jr.....	90.70
		William S. Cohen.....	42.84
		Samuel L. Devine.....	177.40
		William L. Dickinson.....	11.70
		Robert F. Drinan.....	325.41
		Do.....	103.01
4	1174	Berkley Bedell.....	21.50
		James T. Broyhill.....	311.60
		William S. Cohen.....	22.85
		Dan Daniel.....	72.31
		Robert W. Daniel, Jr.....	100.71
		Dominick V. Daniels.....	23.77
		James J. Delaney.....	28.73
		Butler Derrick.....	29.93
4	1175	Edwin D. Eshleman.....	18.17
		Millicent Fenwick.....	167.12
		Walter Flowers.....	64.50
		William D. Ford.....	127.91
		Barry M. Goldwater, Jr.....	72.05
		Herbert E. Harris II.....	523.23
		Do.....	372.11
		Henry J. Hyde.....	74.17
		James P. (Jim) Johnson.....	66.90
4	1178	Jack Edwards.....	15.34
		David W. Evans.....	555.01
		Do.....	449.77
		Do.....	6.00
		James J. Florio.....	883.29
		Tom Hagedorn.....	535.16
		Lee H. Hamilton.....	569.40
		Tom Harkin.....	688.56
		Augustus F. Hawkins.....	28.62
		Margaret M. Heckler.....	147.27
		Carroll Hubbard, Jr.....	22.03
30	4 1471	John W. Jenrette, Jr.....	214.57
		John B. Anderson.....	173.18
		Charles E. Bennett.....	134.69
		Michael T. Blouin.....	279.50
		Edward P. Boland.....	233.35
		Silvio O. Conte.....	12.10
		Do.....	20.00
		Lawrence Coughlin.....	42.16
		Philip M. Crane.....	168.23
		Dan Daniel.....	21.80
		E de la Garza.....	90.88
		Ron de Lugo.....	267.05
		Robert F. Drinan.....	23.17
4	1472	Edwin D. Eshleman.....	19.42
		Don Fuqua.....	324.82
		James M. Hanley.....	163.05
		Do.....	183.21
		George Hansen.....	85.48
		Herbert E. Harris II.....	282.66
		Do.....	585.94
		Floyd V. Hicks.....	147.16
		Jack Hightower.....	59.20
		Marjorie S. Holt.....	124.48
		John Jarman.....	121.42
		Ed Jones.....	322.45
		Do.....	96.37
4	1473	William (Bill) Clay.....	166.96
		E de la Garza.....	37.81
		John D. Dingell.....	128.73
		John N. Erlenborn.....	206.65
		Robert N. Giaimo.....	126.30
		Jack Hightower.....	168.01

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Apr. 30	4	1473 James M. Jeffords.....	\$62.80
		Fred B. Rooney.....	65.81
		Do.....	70.37
		Do.....	26.54
		Do.....	26.54
		Do.....	101.35
		Do.....	30.44
		Antonio Borja Won Pat.....	77.50
	4	1474 Robert W. Edgar.....	125.55
		Daniel J. Flood.....	81.95
		Benjamin A. Gilman.....	184.99
		W. G. (Bill) Hefner.....	56.37
		Do.....	99.90
		David N. Henderson.....	50.65
		Do.....	73.18
		James M. Jeffords.....	354.73
		James P. (Jim) Johnson.....	30.83
	4	1475 Les AuCoin.....	392.41
		Alvin Baldus.....	127.27
		Do.....	131.72
		John Brademas.....	276.43
		Elford A. Cederberg.....	25.95
		Donald D. Clancy.....	65.59
		Cardiss Collins.....	22.24
		Do.....	304.48
		Do.....	61.54
	4	1476 Marvin L. Esch.....	344.54
		Joe L. Evins.....	95.79
		Bo Ginn.....	31.75
		Do.....	114.89
		Do.....	49.99
		John Paul Hammerschmidt.....	135.46
		Jack Hightower.....	20.00
		Do.....	104.49
		Marjorie S. Holt.....	119.86
		Carroll Hubbard, Jr.....	74.88
		Edward Hutchinson.....	50.70
		Abraham Kazen, Jr.....	25.47
		Thomas N. Kindness.....	398.41
		Do.....	288.37
		John Krebs.....	64.37
		Do.....	264.98
	4	1477 Brock Adams.....	235.31
		Bill Alexander.....	113.72
		Ike F. Andrews.....	145.37
		Les Aspin.....	146.00
		Do.....	195.86
		L. A. (Skip) Bafalis.....	437.91
		Silvio O. Conte.....	179.79
		Robert J. Cornell.....	252.37
		William R. Cotter.....	124.61
		Dominick V. Daniels.....	105.94
		George E. Danielson.....	38.56
		Do.....	105.05
		Butler Derrick.....	67.06
		Do.....	187.65
		Charles C. Diggs, Jr.....	131.60
		Do.....	186.75
		Thomas J. Downey.....	953.69
		Pierre S. (Pete) du Pont.....	403.35
	4	1478 William Lehman.....	42.75
		Norman F. Lent.....	154.18
		Do.....	91.37
		Marilyn Lloyd.....	220.12
		Trent Lott.....	123.82
		John J. McFall.....	15.03
		Dawson Mathis.....	282.18
		Romano L. Mazzoli.....	200.41
		Dale Milford.....	23.90
		George Miller.....	204.83
		Wilbur D. Mills.....	173.83
		Carlos J. Moorhead.....	169.43
		Henry J. Nowak.....	130.80
	4	1479 Carroll Hubbard, Jr.....	20.98
		Robert J. Lagomarsino.....	103.22
		Robert H. Michel.....	168.18
		Patsy T. Mink.....	27.15
		Bill Nichols.....	154.09

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
Apr. 30	4 1479	Edward J. Patten.....	\$106.18
		Jerry M. Patterson.....	154.09
		Edward W. Pattison.....	423.80
		W. R. Poage.....	29.30
		Thomas M. Rees.....	367.53
		Henry S. Reuss.....	67.38
		John H. Rousselot.....	226.34
	4 1481	Carlos J. Moorhead.....	1 52.06
	4 1482	Michael T. Blouin.....	488.24
	4 1487	Charles Rose.....	179.73
		Fernand J. St Germain.....	163.24
		Keith G. Sebelius.....	20.00
		George E. Shipley.....	119.28
		Gene Snyder.....	33.24
		Olin E. Teague.....	81.06
		Do.....	94.95
		Morris K. Udall.....	177.11
		Richard C. White.....	306.99
		Timothy E. Wirth.....	21.00
		Don Young.....	84.75
May 3	5 9	Jack Edwards.....	89.22
		David F. Emery.....	258.54
		Paul Findley.....	300.46
		Floyd J. Fithian.....	66.17
		Barry M. Goldwater, Jr.....	260.88
		Margaret M. Heckler.....	266.09
		John W. Jenrette, Jr.....	199.22
		Robert L. Leggett.....	106.50
		Do.....	123.13
		William Lehman.....	351.30
		Robert McClory.....	48.49
		Clarence E. Miller.....	80.76
		Do.....	113.00
		Patsy T. Mink.....	85.67
		Charles A. Mosher.....	249.10
		John P. Murtha.....	45.94
		Richard L. Ottinger.....	707.81
		Tom Railsback.....	288.90
	5 10	Trent Lott.....	41.52
		Romano L. Mazzoli.....	28.50
		Parren J. Mitchell.....	684.90
		Do.....	388.15
		Do.....	804.29
		Do.....	810.59
		Richard L. Ottinger.....	277.43
		Claude Pepper.....	291.31
		Albert H. Quie.....	137.60
		Tom Railsback.....	169.78
		Wm. J. Randall.....	52.80
		Ray Roberts.....	96.17
		Do.....	130.54
7 5	278	Max Baucus.....	24.20
		Do.....	53.29
		Do.....	277.95
		Tom Bevill.....	122.57
		Mario Biaggi.....	74.97
		Do.....	179.67
		James J. Blanchard.....	90.07
		Richard Bolling.....	165.66
		Jack Brooks.....	96.00
		John Buchanan.....	182.28
		J. Herbert Burke.....	117.06
		Robert W. Daniel, Jr.....	143.28
		Dominick V. Daniels.....	42.56
		George E. Danielson.....	166.86
	5 279	Lloyd Meeds.....	209.50
		Abner J. Mikva.....	363.85
		Do.....	102.40
		Do.....	147.28
		Robert H. Mollohan.....	123.85
		William H. Natcher.....	23.41
		Bill Nichols.....	111.86
		Richard Nolan.....	268.08
		Claude Pepper.....	292.30
		J. J. Pickle.....	182.60
		Matthew J. Rinaldo.....	60.41
		Jim Santini.....	326.10

1 Supplemental.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
May 7	5 280	Sam Steiger	\$238.29
		Robert G. Stephens, Jr.	140.87
		Louis Stokes	253.48
		Gerry E. Studds	79.65
		Olin E. Teague	89.55
		Frank Thompson, Jr.	452.03
		Paul E. Tsongas	497.15
		Al Ullman	134.63
		Lionel Van Deerlin	46.75
		Guy Vander Jagt	122.33
		Richard F. Vander Veen	192.48
		Joseph P. Vigorito	201.16
		G. William Whitehurst	267.82
		Jamie L. Whitten	56.30
		Larry Winn, Jr.	87.46
		Jim Wright	754.92
		Andrew Young	282.05
		C. W. Bill Young	297.58
		Clement J. Zablocki	99.96
	5 281	Fred B. Rooney	102.82
		Do	28.65
		Do	101.62
		Charles Rose	40.00
		J. Edward Roush	412.95
		Edward R. Roybal	149.37
		Philip E. Ruppe	195.04
		Neal Smith	82.10
		Virginia Smith	80.20
		Gene Snyder	68.15
		Stephen J. Solarz	457.13
		Floyd Spence	159.72
		Harley O. Staggers	30.55
		Alan Steelman	208.23
	5 282	Alvin Baldus	15.29
		Do	106.51
		John B. Breaux	2.56
		Do	42.75
		Shirley Chisholm	211.53
		William (Bill) Clay	165.58
		Silvio O. Conte	59.47
		James C. Corman	238.65
		Robert J. Cornell	191.58
		Lawrence Coughlin	43.58
		William L. Dickinson	73.65
		John J. Duncan	232.15
	5 283	Edwin E. Eshleman	280.35
		Frank E. Evans	126.84
		Joseph L. Fisher	892.66
		Joseph M. Gaydos	293.99
		Charles E. Grassley	5.60
		Do	33.73
		Do	20.00
		Do	20.00
		Aguustus F. Hawkins	32.20
		Do	37.25
		F. Edward Hébert	184.86
		W. G. (Bill) Hefner	81.33
		Do	157.98
		James R. Jones	68.65
		Do	162.70
		Martha Keys	413.96
	5 284	Jerry M. Patterson	274.28
		Claude Pepper	35.00
		Peter A. Peyser	100.40
		Joel Pritchard	355.16
		James H. (Jimmy) Quillen	245.73
		John J. Rhodes	178.43
		Theodore M. (Ted) Risenhoover	311.88
		Do	298.12
		Do	60.95
		Do	126.57
		J. Kenneth Robinson	224.81
		Robert A. Roe	628.77
	5 285	Joseph D. Early	275.30
		Richard H. Ichord	56.43
		Richard Kelly	103.20
		Ronald A. Sarasin	23.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
May 7	5 285	David E. Satterfield III	\$226.20
		Richard T. Schulze	70.48
		Do	8.99
		Garner E. Shriver	115.65
		Paul Simon	108.65
		Do	72.65
		Do	81.79
		Do	22.25
		Do	108.65
		Do	45.72
	5 286	Robert J. Lagomarsino	87.60
		Clarence D. Long	333.98
		Paul N. McCloskey, Jr.	260.69
		Edward R. Madigan	51.35
		Andrew Maguire	574.35
		George H. Mahon	20.00
		Do	20.50
		George Miller	385.90
		Robert H. Mollohan	55.95
		Ronald M. Mottl	443.62
		Do	572.19
		Gary A. Myers	153.09
		William H. Natcher	19.47
		Richard L. Ottinger	297.75
	5 295	Larry McDonald	162.46
		Do	274.99
		Ray J. Madden	27.40
		Edward Mezvinsky	105.99
		Joseph G. Minish	164.52
		Richard Nolan	128.76
		George M. O'Brien	180.38
		Otis G. Pike	146.22
		Fred B. Rooney	26.54
		Do	70.33
		Keith G. Sebelius	24.54
		Do	19.62
		Do	20.00
110	5 302	Joseph P. Addabbo	133.03
		Clifford Allen	291.64
		Jerome A. Ambro	257.73
		Frank Annunzio	77.21
		John M. Ashbrook	146.35
		Do	24.75
		Thomas L. Ashley	196.17
		Jaime Benitez	14.00
		Lindy (Mrs. Hale) Boggs	173.15
		Wm. S. Broomfield	46.93
		Clarence J. Brown	475.46
		James A. Burke	244.90
	5 304	Trent Lott	105.83
		George E. Shipley	158.13
		Robert L. F. Sikes	89.67
		Paul Simon	108.65
		W. S. (Bill) Stuckey, Jr.	377.67
		Leonor K. (Mrs. John B.) Sullivan	76.67
		Burt L. Talcott	929.65
		Gene Taylor	17.51
		Do	100.05
		Roy A. Taylor	127.54
		Ray Thornton	71.73
		Do	20.00
		Bob Traxler	284.43
113	5 509	Bo Ginn	591.42
	5 510	Do	600.00
	5 511	William M. Brodhead	304.76
	5 512	Louis Frey, Jr.	696.50
	5 513	Joshua Eilberg	199.22
		David F. Emery	479.04
		John N. Erlenborn	53.01
		Dante B. Fascell	235.70
		Floyd J. Fithian	210.59
		Willis D. Ford	9.90
		L. H. Fountain	170.18
		Sam Gibbons	366.16
		Barry M. Goldwater, Jr.	140.03
		William D. Gradison, Jr.	223.01
		Charles E. Grassley	109.75
		Do	73.23

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
May 13	5	513 Gilbert Gude.....	\$118.75
		Mark W. Hannaford.....	189.11
		George Hansen.....	77.20
	5	514 Bill Archer.....	172.25
		Alvin Baldus.....	181.15
		Berkley Bedell.....	21.50
		Tom Bevil.....	212.13
		Mario Biaggi.....	78.02
		Edward G. Biester, Jr.....	201.21
		David R. Bowen.....	469.28
		Jack Brinkley.....	231.05
		Shirley Chisholm.....	210.77
		Donald D. Clancy.....	116.75
		Del Clawson.....	209.94
	5	515 Ken Hechler.....	140.85
		Henry Helstoski.....	290.04
		Henry J. Hyde.....	251.50
		Do.....	123.62
		James P. (Jim) Johnson.....	31.05
		Walter B. Jones.....	45.13
		Joseph E. Karth.....	106.25
		Abraham Kazen, Jr.....	152.25
		Jack F. Kemp.....	438.17
		Thomas N. Kindness.....	152.80
		Robert (Bob) Krueger.....	72.42
		Do.....	133.65
		Do.....	31.56
		Do.....	20.60
	5	536 Wayne L. Hays.....	433.67
14	5	639 John B. Anderson.....	125.42
		Dan Daniel.....	19.05
		Dominick V. Daniels.....	23.86
		George E. Danielson.....	24.54
		Ronald V. Dellums.....	91.99
		Butler Derrick.....	69.15
		William L. Dickinson.....	159.23
		Christopher J. Dodd.....	186.55
		Do.....	378.90
		Do.....	278.90
		Do.....	79.25
		Do.....	261.80
		Do.....	31.50
	5	640 Mark Andrews.....	125.46
		Jaime Benitez.....	474.65
		Bob Bergland.....	229.64
		Jonathan B. Bingham.....	290.59
		John B. Breaux.....	39.95
		Do.....	215.80
		Philip M. Crane.....	43.63
		Norman E. D'Amours.....	121.28
		Do.....	34.05
		Do.....	136.07
		Edward J. Derwinski.....	206.40
	5	641 Jerome A. Ambro.....	62.27
		Max Baucus.....	48.35
		Berkley Bedell.....	264.96
		Don Bonker.....	353.35
		Wm. S. Broomfield.....	133.69
		James T. Broyhill.....	204.15
		Yvonne Brathwaite Burke.....	180.11
		Do.....	70.60
		Omar Burleson.....	82.41
		Phillip Burton.....	225.86
		Bob Carr.....	98.27
		Do.....	125.75
		William (Bill) Clay.....	33.17
		Thad Cochran.....	328.78
		William S. Cohen.....	137.85
		Barber B. Conable, Jr.....	68.90
		John Conyers, Jr.....	156.46
18	5	708 Peter W. Rodino, Jr.....	145.70
		J. Edward Roush.....	52.90
		Harold Runnels.....	87.72
		Do.....	79.25
		Fernand J. St Germain.....	16.89
		Paul S. Sarbanes.....	339.74
		Richard T. Schulze.....	396.63
		John F. Seiberling.....	176.04

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
May 1	5	708 Gladys Noon Spellman.....	\$215.00
		Floyd Spence.....	140.11
		James V. Stanton.....	194.90
		W. S. (Bill) Stuckey, Jr.....	23.40
		Gerry E. Studds.....	20.00
		Do.....	127.85
		Steven D. Symms.....	352.53
	5	709 Jack Edwards.....	17.12
		Frank E. Evans.....	66.90
		Do.....	20.00
		Floyd J. Fithian.....	320.18
		Robert N. Giaimo.....	35.17
		Barry M. Goldwater, Jr.....	130.25
		Tim L. Hall.....	56.72
		Tom Harkin.....	210.13
		Michael Harrington.....	439.46
		Henry J. Hyde.....	72.80
		Richard H. Ichord.....	309.52
		Andrew Jacobs, Jr.....	342.76
	5	710 Augustus F. Hawkins.....	121.04
		Do.....	28.75
		Edward Hutchinson.....	65.10
		Harold T. Johnson.....	41.52
		William M. Ketchum.....	526.81
		Edward I. Koch.....	273.21
		Ray Roberts.....	150.24
		Do.....	103.18
		Ronald A. Sarasin.....	20.00
		Do.....	23.75
		Robert G. Stephens, Jr.....	207.17
	5	711 Don Edwards.....	100.50
		Do.....	25.17
		Millicent Fenwick.....	229.66
		Thomas S. Foley.....	234.60
		Harold E. Ford.....	379.48
		John Paul Hammerschmidt.....	209.78
		William H. Harsha.....	102.91
		Allan T. Howe.....	441.25
		Carroll Hubbard, Jr.....	90.29
		James P. (Jim) Johnson.....	49.16
	5	712 Paul Findley.....	293.48
		Marjorie S. Holt.....	121.47
		Ed Jones.....	42.70
		John Krebs.....	43.51
		Robert (Bob) Krueger.....	137.33
		Fred B. Rooney.....	25.98
		Philip E. Ruppe.....	192.34
		Paul Simon.....	43.71
		B. F. Sisk.....	158.30
		J. William Stanton.....	89.90
		William A. Steiger.....	372.58
		Gene Taylor.....	17.35
		Olin E. Teague.....	198.68
		David C. Treen.....	137.78
	5	713 Robert J. Lagomarsino.....	34.92
		Phil M. Landrum.....	62.81
		Manuel Lujan, Jr.....	209.45
		Stanley N. Lundine.....	83.76
		John J. McFall.....	90.85
		Do.....	250.60
		James G. Martin.....	187.35
		Dale Milford.....	23.90
		Do.....	101.15
		Donald J. Mitchell.....	226.88
		John P. Murtha.....	105.80
		Do.....	26.19
		James L. Oberstar.....	248.86
		Otto E. Passman.....	87.89
		Edward J. Patten.....	11.20
	5	714 Robert McClory.....	62.02
		Edward R. Madigan.....	172.02
		James R. Mann.....	257.99
		Dale Milford.....	235.96
		W. Henson Moore.....	151.02
		William S. Moorhead.....	378.19
		John M. Murphy.....	21.80
		Do.....	11.35
		Do.....	117.78

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
May 18	5 714	Thomas P. O'Neill, Jr.	\$173.98
		Edward W. Pattison	276.15
		Larry Pressler	270.67
		Ralph S. Regula	219.18
	21 5 991	J. Kenneth Robinson	127.35
		Robert J. Lagomarsino	35.00
		Trent Lott	108.10
		Paul N. McCloskey, Jr.	135.49
		John J. McFall	97.53
		Spark M. Matsunaga	890.35
		Helen S. Meyner	492.88
		Edward Mezvinsky	188.98
		Donald J. Mitchell	236.23
		Gary A. Myers	56.70
		Bill Nichols	45.89
		David R. Obey	242.17
		W. R. Poage	24.33
		Melvin Price	123.10
	5 992	John J. LaFalce	395.86
		Robert J. Lagomarsino	34.25
		Gillis W. Long	116.55
		Joseph M. McDade	148.84
		Ralph H. Metcalfe	212.93
		Abner J. Mikva	181.98
		Clarence E. Miller	113.00
		G. V. (Sonny) Montgomery ..	220.40
		William S. Moorhead	28.37
		John M. Murphy	200.62
		Morgan F. Murphy	120.20
		Stephen L. Neal	188.60
	5 993	Paul G. Rogers	207.65
		Charles Rose	208.83
		Benjamin S. Rosenthal	87.29
		Do	459.94
		Dan Rostenkowski	634.14
		Harold Runnels	193.99
		Martin A. Russo	143.27
		Do	136.85
		Do	103.32
		Do	8.55
		Do	130.84
		Leo J. Ryan	340.97
		Ronald A. Sarasin	418.25
	5 994	Fernand J. St Germain	16.63
		Herman T. Schneebeli	109.73
		Keith G. Sebelius	97.50
		Bud Shuster	270.45
		Paul Simon	72.05
		Tom Steed	67.80
		Gerry E. Studds	41.64
		Al Ullman	138.89
		Richard F. Vander Veen	40.95
		William F. Walsh	233.84
		James Weaver	373.49
		Bob Wilson	22.25
		Chalmers P. Wylie	136.36
		Sidney R. Yates	146.52
		C. W. Bill Young	56.25
		Don Young	257.89
		Do	229.00
		Do	230.91
		Do	262.60
	5 995	Herman Badillo	8.73
		Do	5.40
		Do	8.00
		Do	19.08
		Garry Brown	184.51
		John L. Burton	904.35
		Bob Carr	56.30
		Tim Lee Carter	340.00
		Bill Chappell, Jr.	76.11
		Do	87.26
		James M. Collins	10.40
		Do	179.21
		Do	75.10
		Do	70.50
		Do	75.10
		Do	20.40
		Dan Daniel	20.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
May 21	5 995	Mendel J. Davis.....	\$289.23
		John H. Dent.....	255.38
		William L. Dickinson.....	73.65
		Christopher J. Dodd.....	185.44
		Do.....	80.43
		Do.....	212.30
		Robert F. Drinan.....	105.23
	5 996	Mike McCormack.....	306.52
		Edward R. Madigan.....	135.29
		Spark M. Matsunaga.....	866.42
		Joe Moakley.....	412.84
		Robert H. Mollohan.....	132.92
		Morgan F. Murphy.....	42.93
		John T. Myers.....	132.87
		Do.....	47.10
		Richard L. Ottinger.....	161.51
		Shirley N. Pettis.....	45.18
		Do.....	427.87
		Do.....	110.03
		Do.....	147.65
		Charles B. Rangel.....	722.39
		John J. Rhodes.....	126.30
		Frederick W. Richmond.....	520.82
		Robert A. Roe.....	160.26
	5 997	Bob Wilson.....	96.45
		Charles Wilson.....	191.51
		Do.....	343.19
		Timothy E. Wirth.....	1,291.56
		Do.....	621.66
		Lester L. Wolff.....	400.86
		Antonio Borja Won Pat.....	39.61
		Do.....	1,216.00
		Jim Wright.....	615.04
		John W. Wydler.....	124.97
		Do.....	121.58
		Chalmers P. Wylie.....	29.15
		John Young.....	98.85
		Do.....	113.70
		Leo C. Zeferetti.....	346.41
	5 998	Burt L. Talcott.....	602.03
		Gene Taylor.....	92.59
		Olin E. Teague.....	222.13
		Frank Thompson, Jr.....	301.00
		Richard F. Vander Veen.....	14.68
		Charles A. Vanik.....	170.10
		Joe D. Waggoner, Jr.....	197.45
		William C. Wampler.....	232.94
		Do.....	112.65
		Henry A. Waxman.....	29.11
		Do.....	132.56
		Do.....	38.96
		James Weaver.....	388.57
		Jamie L. Whitten.....	45.26
		Bob Wilson.....	52.95
	5 999	James Abdnor.....	229.52
		Carl Albert.....	49.25
		Bill Alexander.....	113.72
		Ike F. Andrews.....	179.91
		Bill Archer.....	33.38
		William L. Armstrong.....	241.50
		John M. Ashbrook.....	26.34
		Do.....	28.85
		Max Baucus.....	52.00
		Do.....	38.17
		Do.....	25.00
		Alphonzo Bell.....	91.22
		James J. Blanchard.....	527.61
		Michael T. Blouin.....	276.93
		Edward P. Boland.....	252.93
		Claire W. Burgener.....	439.32
		M. Caldwell Butler.....	243.83
	25 5 1044	Jack Edwards.....	89.22
		John N. Erlenborn.....	238.83
		Edwin B. Forsythe.....	172.22
		Sam Gibbons.....	390.23

¹ Supplemental

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
May 25	5 1044	Bo Ginn.....	\$114.89
		Mark W. Hannafor.....	204.18
		George Hansen.....	109.62
		Herbert E. Harris II.....	651.17
		David N. Henderson.....	73.18
		Carroll Hubbard, Jr.....	39.48
		William J. Hughes.....	310.59
		Ed Jones.....	305.99
	5 1045	Fortney H. (Pete) Stark.....	823.96
	5 1046	Don Edwards.....	86.35
		Do.....	20.10
		Joe L. Evins.....	107.04
		Benjamin A. Gilman.....	148.92
		Bo Ginn.....	104.95
		Charles E. Grassley.....	57.24
		Tennyson Guyer.....	112.16
		Abraham Kazen, Jr.....	32.00
		Richard Kelly.....	325.14
	5 1047	Frank Annunzio.....	280.30
		Les AuCoin.....	376.65
		Robert E. Bauman.....	413.92
		Charles E. Bennett.....	131.65
		David R. Bowen.....	42.35
		John Brademas.....	185.66
		Wm. S. Broomfield.....	35.99
		J. Herbert Burke.....	29.35
		Do.....	29.35
		Bob Carr.....	52.30
		Robert J. Cornell.....	146.54
		Dan Daniel.....	74.90
		Ronald V. Dellums.....	506.57
		Butler Derrick.....	187.65
		Edward J. Derwinski.....	183.46
	5 1048	Robert J. Lagomarsino.....	51.51
		Robert L. Leggett.....	214.35
		Do.....	76.13
		William Lehman.....	42.75
		Elliott H. Levitas.....	164.94
		Joseph M. McDade.....	26.15
		George H. Mahon.....	36.00
		Romano L. Mazzoli.....	28.50
		Wilbur D. Mills.....	168.17
		Thomas E. Morgan.....	93.98
		John P. Murtha.....	27.53
		Do.....	34.73
		Bill Nichols.....	72.10
		Richard Nolan.....	233.58
		Richard L. Ottinger.....	255.83
28	5 1364	Jerry Litton.....	994.30
	5 1365	Elizabeth Holtzman.....	89.00
	5 1380	Walter Flowers.....	94.54
		Don Fuqua.....	382.80
		Barry M. Goldwater, Jr.....	288.88
		James A. Haley.....	165.49
		Do.....	163.98
		Tim L. Hall.....	454.75
		F. Edward Hébert.....	183.18
		Margaret M. Heckler.....	50.63
		Do.....	53.03
		David N. Henderson.....	51.60
		Jack Hightower.....	122.85
		Marjorie S. Holt.....	121.31
		James J. Howard.....	239.15
	5 1381	James C. Cleveland.....	305.38
	5 1382	Teno Roncalio.....	195.14
		Fred B. Rooney.....	114.97
		Benjamin S. Rosenthal.....	739.57
		J. Edward Roush.....	56.50
		Fernand J. St Germain.....	143.54
		Ronald A. Sarasin.....	23.72
		Richard T. Schulze.....	352.49
		George E. Shipley.....	307.26
		Robert L. F. Sikes.....	52.95
		Gene Snyder.....	46.50
		Do.....	167.29
		Floyd Spence.....	160.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
May 28	5 1383	Glenn English.....	\$196.09
		Dante B. Fascell.....	235.70
		L. H. Fountain.....	163.74
		H. John Heinz III.....	477.49
		Edward Hutchinson.....	50.70
		John Jarman.....	120.75
		James P. (Jim) Johnson.....	42.73
		Robert W. Kastenmeier.....	72.56
		Do.....	144.74
		Edward J. Koch.....	297.43
		Robert (Bob) Krueger.....	168.28
	5 1384	Trent Lott.....	49.80
		Stanley N. Lundine.....	554.61
		James G. Martin.....	142.15
		Romano L. Mazzoli.....	228.00
		Lloyd Meeds.....	209.50
		Do.....	363.00
		Carlos J. Moorhead.....	161.32
		John P. Murtha.....	192.53
		Gary A. Meyers.....	138.88
		James G. O'Hara.....	289.77
		Jerry M. Patterson.....	125.58
		Peter A. Peyser.....	427.43
		J. J. Pickle.....	212.02
June 3	6 133	George E. Shipley.....	209.04
		Do.....	117.99
		Paul Simon.....	77.65
		Do.....	108.65
		Harley O. Staggers.....	29.63
		Alan Steelman.....	210.74
		William A. Steiger.....	521.22
		Louis Stokes.....	131.01
		W. S. (Bill) Stuckey, Jr.....	321.39
		Gerry E. Studds.....	79.65
		Leonor K. (Mrs. John B.) Sullivan.....	44.49
		James W. Symington.....	673.99
		Do.....	102.20
		Do.....	484.23
	6 134	Steven D. Symms.....	379.69
		William Lehman.....	352.21
		Elliott H. Levitas.....	147.75
		Gillis W. Long.....	116.55
		Do.....	49.80
		George H. Mahon.....	.65
		Robert H. Michel.....	175.40
		Gary A. Myers.....	192.50
		Robert N. C. Nix.....	144.51
		Shirley N. Pettis.....	11.00
		Otis G. Pike.....	141.96
	6 135	Tom Railsback.....	20.00
		Trent Lott.....	54.96
		Robert C. McEwen.....	228.68
		Ray J. Madden.....	70.50
		Dawson Mathis.....	272.78
		John Melcher.....	18.07
		Lucien N. Nedzi.....	22.91
		W. R. Poage.....	29.30
		Richardson Preyer.....	198.96
		Albert H. Quie.....	138.69
		Thomas M. Rees.....	468.64
		Theodore M. (Ted) Risenhoover.....	368.83
		Do.....	68.05
	6 136	Max Baucus.....	54.24
		Mario Biaggi.....	101.52
		Lindy (Mrs. Hale) Boggs.....	226.28
		William (Bill) Clay.....	177.14
		James M. Collins.....	24.30
		Silvio O. Conte.....	94.75
		Do.....	107.04
		Dan Daniel.....	21.80
		George E. Danielson.....	38.38
		Do.....	129.26
		Butler Derrick.....	113.75
		Do.....	66.98
		Charles C. Diggs, Jr.....	27.64
		Do.....	132.99
		Do.....	84.43
		Do.....	24.04

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
June 3	6	136 John D. Dingell	\$123.38
		Christopher J. Dodd	387.70
		Robert F. Drinan	23.17
	6	137 Bo Ginn	60.90
		Charles E. Grassley	40.00
		Tennyson Guyer	20.00
		Do	20.00
		Philip H. Hayes	65.40
		Do	65.40
		Henry J. Hyde	80.05
		Do	72.80
		James P. (Jim) Johnson	78.70
		Thomas N. Kindness	152.80
		Do	311.50
	6	138 Brock Adams	283.30
		Bill Alexander	89.55
		Clifford Allen	286.61
		John B. Anderson	115.46
		Mark Andrews	85.45
		Les AuCoin	128.50
		Edward P. Beard	1,536.55
		William M. Brodhead	302.16
		John B. Breaux	42.75
		Donald D. Clancy	134.75
		William S. Cohen	136.34
		James C. Corman	256.82
		William R. Cotter	133.87
	6	139 Marilyn Lloyd	211.59
		Manuel Lujan, Jr.	209.63
		Robert McClory	52.98
		John J. McFall	23.04
		Do	69.13
		George H. Mahon	40.50
		John M. Murphy	21.80
		John P. Murtha	36.88
		John T. Myers	16.00
		Joel Pritchard	276.58
	6	140 David F. Emery	321.86
		Do	571.67
		John N. Erlenborn	50.30
		Marvin L. Esch	395.99
		Joe L. Evins	8.10
		Walter E. Fauntroy	142.65
		Do	237.97
		Walter Flowers	64.50
		Do	40.00
		Harold E. Ford	602.53
		Bill Frenzel	278.43
		Robert N. Giallomo	20.00
	6	141 Roy A. Taylor	126.70
		Olin E. Teague	89.55
		Do	103.86
		Bob Traxler	404.89
		David C. Treen	137.78
		Lionel Van Deerlin	233.17
		Guy Vander Jagt	22.28
		Richard F. Vander Veen	192.82
		Joseph P. Vigorito	203.37
		Joe D. Waggonner, Jr.	197.45
	4	6 142 Bill Nichols	124.73
		Thomas P. O'Neill, Jr.	178.57
		Richard L. Ottinger	117.00
		Edward J. Patten	135.86
		Shirley N. Pettis	148.05
		Do	139.38
		Theodore M. (Ted) Risenhoover	126.57
		Do	46.50
		Do	238.32
		Ray Roberts	172.84
	6	143 Robert J. Lagomarsino	56.46
		Trent Lott	111.07
		Robert McClory	48.40
		John Melcher	224.80
		Abner J. Mikva	96.30
		Do	495.66
		Do	80.55
		Robert H. Mollohan	94.76

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
June 4	6 143	William S. Moorhead.....	\$28.38
		Ronald M. Mottl.....	477.08
		Morgan F. Murphy.....	93.35
	6 144	William F. Walsh.....	28.00
		William C. Wampler.....	152.34
		James Weaver.....	29.00
		Charles W. Whalen, Jr.....	99.80
		Do.....	216.63
		Do.....	116.58
		Do.....	143.99
		Do.....	171.76
		Do.....	454.73
		Jamie L. Whitten.....	47.04
		Larry Winn, Jr.....	20.00
		Sidney R. Yates.....	122.60
		Andrew Young.....	282.66
		C. W. Bill Young.....	317.19
		John Young.....	114.85
	6 145	Bill Alexander.....	104.02
		Joseph P. Addabbo.....	45.15
		Jerome A. Ambro.....	12.60
		Ike F. Andrews.....	27.15
		John M. Ashbrook.....	66.19
		Max Baucus.....	46.35
		Jaime Benitez.....	465.85
		Tom Bevill.....	62.69
		Mario Biaggi.....	85.27
		Edward P. Boland.....	20.00
		Richard Bolling.....	167.64
		George E. Brown, Jr.....	421.26
		Do.....	308.27
	6 146	Glenn English.....	336.84
		Walter Flowers.....	103.06
		Robert N. Giaimo.....	106.30
		Barry M. Goldwater, Jr.....	22.21
		Tom Harkin.....	549.20
		Augustus F. Hawkins.....	41.82
		Philip H. Hayes.....	148.75
		Do.....	150.01
		Do.....	163.35
		Do.....	394.24
		Do.....	65.40
		W. G. (Bill) Hefner.....	167.05
		Carroll Hubbard, Jr.....	24.73
	6 147	Robert L. Leggett.....	106.50
		Norman F. Lent.....	163.78
		Paul N. McCloskey, Jr.....	254.10
		George H. Mahon.....	17.10
		William H. Natcher.....	23.41
		Jerry M. Patterson.....	284.85
		Do.....	158.38
		Albert H. Quie.....	113.55
		Olin E. Teague.....	7.20
		David C. Treen.....	189.95
		Henry A. Waxman.....	38.84
	6 148	Don Edwards.....	102.76
		Edwin D. Eshleman.....	65.28
		Barry M. Goldwater, Jr.....	118.10
		John Paul Hammerschmidt.....	20.00
		Do.....	21.32
		Floyd V. Hicks.....	146.30
		Frank Horton.....	250.11
		James M. Jeffords.....	469.39
		Abraham Kazen, Jr.....	130.25
		John F. Seiberling.....	146.24
		Garner E. Shriver.....	120.44
		Paul Simon.....	72.76
		Gerry E. Studds.....	20.00
	6 149	George E. Brown, Jr.....	453.75
		Do.....	238.32
		Do.....	323.15
		Do.....	230.33
		J. Herbert Burke.....	117.14
		Bill Chappell, Jr.....	76.11
		Do.....	79.50
		Do.....	79.35
		Do.....	93.33

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
June 4	6	149 Bob Carr	\$8.10
		William (Bill) Clay	33.17
		Cardiss Collins	35.58
		John Conyers, Jr.	180.93
		Ron de Lugo	339.20
	6	150 Walter Flowers	105.97
		Do	95.59
		Donald M. Fraser	171.60
		William J. Green	294.53
		Tom Hagedorn	585.25
		W. G. (Bill) Hefner	113.37
		Do	43.24
		Robert E. Jones	56.80
		Joseph E. Karth	106.99
		Abraham Kazen, Jr.	27.10
		Do	22.00
		Thomas N. Kindness	237.60
	6	151 Benjamin A. Gilman	218.39
	6	153 Louis Frey, Jr.	334.02
	6	154 Do	15.43
	7	178 Jerry Litton	1,291.83
	6	179 Anthony Toby Moffett	885.81
	6	180 Do	980.19
	6	181 Do	1,305.00
11	6	513 Norman F. Lent	100.47
		Stanley N. Lundine	370.82
		Joseph M. McDade	26.15
		Larry McDonald	170.37
		Do	7.20
		Do	277.13
		Ray J. Madden	70.50
		Dale Milford	214.16
		Robert H. Mollohan	99.33
		Charles A. Mosher	430.92
		Gary A. Myers	168.90
		John T. Myers	47.10
		Henry J. Nowak	409.38
		Melvin Price	123.10
		Matthew J. Rinaldo	136.81
		J. Kenneth Robinson	266.54
		Frederick W. Richmond	331.61
	6	514 Edward R. Roybal	178.85
		Richard F. Vander Veen	40.95
		Charles A. Vanik	167.86
		Richard C. White	243.10
		Do	42.50
		Do	245.93
		Jamie L. Whitten	56.30
		Bob Wilson	52.95
		Chalmers P. Wylie	30.60
		Do	170.24
		Larry Winn, Jr.	97.39
		Gus Yatron	132.81
	6	515 Frank E. Evans	213.94
		William D. Ford	101.88
		Bo Ginn	27.20
		Margaret M. Heckler	19.25
		Do	257.10
		Marjorie S. Holt	114.70
		Allan T. Howe	212.77
		Carroll Hubbard, Jr.	79.47
		Henry J. Hyde	130.88
		Richard H. Ichord	58.15
		John W. Jenrette, Jr.	257.02
		James P. (Jim) Johnson	40.00
		Walter B. Jones	58.04
		Robert (Bob) Krueger	74.25
	6	516 Fred B. Rooney	26.54
		Martin A. Russo	129.58
		Keith G. Sebelius	69.55
		George E. Shipley	268.68
		Joe Skubitz	195.59
		Gerry E. Studds	85.54
		Gene Taylor	100.05
		Olin E. Teague	64.06
		Charles Thone	209.38
		Ray Thornton	20.00
		Morris K. Udall	166.96

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
June 11	6 517	Charles J. Carney	\$181.50
		Bob Carr	125.75
		James M. Collins	70.58
		Lawrence Coughlin	77.22
		Dominick V. Daniels	115.85
		George E. Danielson	23.23
		Robert Duncan	200.45
		Do	194.80
		Joshua Eilberg	216.71
		Frank Horton	229.75
		James R. Jones	155.68
		Do	83.48
	6 518	Henry S. Reuss	184.66
		Do	118.85
		Do	31.00
		Harold Runnels	79.25
		Fernand J. St Germain	20.69
		B. F. Sisk	158.30
		Virginia Smith	59.45
		Sam Steiger	175.99
		William C. Wampler	59.10
		Henry A. Waxman	38.65
		Do	35.68
		Do	38.65
		Do	38.65
		Do	38.65
		Do	40.55
		Charles H. Wilson	174.32
		Antonio Borja Won Pat	54.79
	6 519	Edwin D. Eshleman	269.92
		David W. Evans	483.08
		Do	553.62
		Harold E. Ford	629.57
		Benjamin A. Gilman	60.94
		Do	77.41
		Do	48.10
		Willis D. Gradison, Jr.	216.76
		Tim L. Hall	518.27
		Mark W. Hannaford	131.30
		George Hansen	107.95
		Tom Harkin	243.08
		William H. Harsha	31.48
		Robert W. Kastenmeier	72.18
		John Krebs	341.28
		Do	82.03
		Robert (Bob) Krueger	43.32
	6 520	Bill Nichols	3.30
		Richard Nolan	136.17
		David R. Obey	242.79
		Richard L. Ottinger	325.10
		Otto E. Passman	144.56
		Edward W. Pattison	290.07
		Do	753.63
		Peter A. Peyser	60.64
		James H. (Jimmy) Quillen	251.87
		Tom Railsback	211.35
		Ralph S. Regula	270.87
		John J. Rhodes	173.83
		Peter W. Rodino, Jr.	154.32
	6 521	Bill Alexander	38.30
		Clifford Allen	15.20
		Glenn M. Anderson	1,792.98
		Do	207.97
		Mark Andrews	43.88
		Max Baucus	277.95
		Robin L. Beard	240.66
		Do	235.47
		Do	130.60
		Alphonzo Bell	141.82
		Edward G. Biester, Jr.	191.50
		James J. Blanchard	206.32
	6 522	Paul N. McCloskey, Jr.	7.65
		Mike McCormack	479.95
		George H. Mahon	52.87
		Edward Mezvinsky	138.15
		Do	86.50
		Dale Milford	101.15
		Joseph G. Minish	169.04

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
Congressman				
1976				
June 11	6	522	Anthony Toby Moffett	\$228.51
			Do	14.87
			William S. Moorhead	154.46
			John M. Murphy	8.05
			Do	128.05
	6	523	John P. Murtha	24.53
			Frank E. Evans	66.90
			Bill Frenzel	275.95
			Robert N. Giaimo	38.25
			Augustus F. Hawkins	107.21
			Do	29.47
			Ken Hechler	200.59
			Kenneth L. Holland	507.29
			Henry J. Hyde	171.03
			Robert (Bob) Krueger	143.64
			Fred B. Rooney	70.33
			Lionel Van Deerlin	93.34
14	6	545	Richard F. Vander Veen	19.00
			William M. Brodhead	126.70
			Millicent Fenwick	364.85
			Hamilton Fish, Jr.	370.09
			Ronald A. Sarasin	565.24
			Keith G. Sebelius	19.50
			Robert L. F. Sikes	136.31
			James V. Stanton	241.08
			Henry A. Waxman	25.38
			Do	128.32
			Charles E. Wiggins	645.02
	6	546	John W. Wydler	129.27
			Don Edwards	25.34
			Joseph L. Fisher	812.23
			John J. Flynt, Jr.	331.94
			Do	323.19
			Joseph M. Gaydos	288.15
			W. G. (Bill) Hefner	81.52
			Robert (Bob) Krueger	33.53
			Paul G. Rogers	411.15
			Harold Runnels	137.75
			Do	100.90
			Neal Smith	82.10
	6	547	Clement J. Zablocki	112.90
			Elford A. Cederberg	25.95
			Don H. Clausen	487.43
			Silvio O. Conte	90.54
			Dominick V. Daniels	41.72
			George E. Danielson	193.33
			James J. Delaney	84.69
			Ronald V. Dellums	177.81
			Do	85.62
			Butler Derrick	77.30
			William L. Dickinson	239.98
			Thomas N. Downing	221.87
			John J. Duncan	233.64
15	6	568	Pierre S. (Pete) du Pont	172.00
			William A. Barrett	50.41
			Do	82.74
			Do	103.99
16	6	650	Elliott H. Levitas	161.26
18	6	845	Glenn English	20.88
			Floyd J. Fithian	991.00
			Do	290.40
			Do	214.45
			Edwin B. Forsythe	174.05
			Barry M. Goldwater, Jr.	160.74
			Tennyson Guyer	111.10
			John Paul Hammerschmidt	124.99
			Mark W. Hannaford	213.86
			Augustus F. Hawkins	28.95
			Elwood Hillis	402.24
			Harold T. Johnson	41.50
			Ed Jones	140.62
			Robert E. Jones	59.26
			Robert W. Kasten, Jr.	283.75
	6	846	Don Edwards	58.36
			Walter Flowers	71.98
			William D. Ford	55.19
			Charles E. Grassley	100.39
			Do	70.13

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
June 18	6 846	Gilbert Gude	\$100.75
		George Hansen	88.68
		Do	21.75
		Tom Harkin	98.25
		Herbert E. Harris II	591.61
		Ken Hechler	94.67
		Kenneth L. Holland	564.56
		Carroll Hubbard, Jr.	83.57
		William J. Hughes	342.58
		Edward Hutchinson	65.10
	6 847	Robert L. Leggett	114.07
		Trent Lott	91.31
		Andrew Maguire	326.94
		Romano L. Mazzoli	28.50
		Patsy T. Mink	20.95
		Do	55.30
		Do	22.45
		John M. Murphy	11.65
		John P. Murtha	241.11
		John T. Myers	188.07
	6 848	Bill Alexander	91.43
		Jerome A. Ambro	218.88
		Glenn M. Anderson	142.37
		Do	135.35
		Frank Annunzio	172.38
		William L. Armstrong	240.23
		Thomas L. Ashley	188.44
		Les Aspin	202.60
		Do	164.00
		L. A. (Skip) Bafalis	461.48
		Alvin Baldus	305.76
		Max Baucus	84.13
		Do	24.20
		Do	44.55
		Tom Beville	171.63
		Do	137.62
		Mario Biaggi	169.83
		Do	66.95
		Edward P. Boland	225.23
		David R. Bowen	81.67
		Do	330.24
		James A. Burke	262.24
		Phillip Burton	229.78
	6 849	Max Baucus	40.15
		Do	21.50
		Berkley Bedell	176.05
		James J. Blanchard	471.86
		Do	280.25
		Jack Brinkley	158.76
		Wm. S. Broomfield	193.61
		Garry Brown	196.30
		James T. Broyhill	76.10
		Omar Burleson	118.40
		Bill D. Burlison	60.40
		Do	236.90
		Do	390.06
		Don H. Clausen	355.19
		Do	207.52
		Del Clawson	266.03
		James C. Cleveland	47.45
		William S. Cohen	175.23
		James M. Collins	68.90
		Barber B. Conable, Jr.	80.23
	6 850	Don Edwards	89.22
		Jack Edwards	15.30
		Joe L. Evins	43.85
		Bo Ginn	114.89
		Do	575.93
		Lee H. Hamilton	32.00
		Abraham Kazen, Jr.	333.38
		Richard Kelly	300.09
		Thomas N. Kindness	323.24
		Edward I. Koch	47.20
		John Krebs	88.77
		Robert (Bob) Krueger	265.70
	6 851	Philip R. Sharp	207.63
		Do	226.75
		Do	186.49

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Congressman			
1976			
June 18	6 851	Bud Shuster.....	\$399.66
		Paul Simon.....	34.93
		Stephen J. Solarz.....	451.76
		J. William Stanton.....	80.58
		Do.....	76.99
		Do.....	91.05
		Samuel S. Stratton.....	324.20
		Do.....	393.06
25	6 1179	Gerry E. Studds.....	41.12
		John J. McFall.....	329.95
		Stewart B. McKinney.....	462.45
		Do.....	437.02
		Do.....	468.59
		Ray J. Madden.....	112.23
		George Miller.....	33.30
		W. Henson Moore.....	195.67
		Peter A. Peyser.....	328.91
		Dan Rostenkowski.....	530.23
		J. Edward Roush.....	580.69
		Leo J. Ryan.....	368.51
		Paul S. Sarbanes.....	363.89
		Philip R. Sharp.....	282.16
6	1181	John Melcher.....	131.64
		Patsy T. Mink.....	180.30
		Do.....	58.65
		Do.....	27.25
		Do.....	22.45
		William H. Natcher.....	18.90
		Bill Nichols.....	44.03
		Wm. J. Randall.....	55.74
		Do.....	65.27
		Ray Roberts.....	60.07
		J. Kenneth Robinson.....	117.28
6	1182	Trent Lott.....	29.80
		Andrew Maguire.....	165.70
		James G. Martin.....	30.08
		Ralph H. Metcalfe.....	182.23
		Clarence E. Miller.....	77.15
		Do.....	113.00
		G. V. (Sonny) Montgomery.....	211.72
		John M. Murphy.....	172.62
		Morgan F. Murphy.....	46.90
		John P. Murtha.....	10.86
		Lucien N. Nedzi.....	103.57
		James L. Oberstar.....	161.62
		Richard L. Ottinger.....	305.52
6	1183	Don Edwards.....	92.58
		Frank E. Evans.....	5.40
		Joe L. Evins.....	200.42
		Walter Flowers.....	95.59
		Thomas S. Foley.....	263.47
		Tom Hagedorn.....	631.95
		Margaret M. Heckler.....	126.56
		David N. Henderson.....	74.70
		Marjorie S. Holt.....	121.07
		James J. Howard.....	231.66
		William L. Hungate.....	62.81
		Richard H. Ichord.....	120.64
		Ed Jones.....	308.90
		Robert W. Kasten, Jr.....	335.38
		Abraham Kazen, Jr.....	130.25
6	1184	Robert J. Lagomarsino.....	69.25
		Do.....	68.63
		Phil M. Landrum.....	65.39
		William Lehman.....	42.75
		Elliott H. Levitas.....	143.07
		Clarence D. Long.....	315.50
		Gillis W. Long.....	50.59
		Trent Lott.....	142.50
		Paul N. McCloskey, Jr.....	294.88
		Jospeh M. McDade.....	189.05
		John J. McFall.....	88.23
		Do.....	17.47
		Matthew F. McHugh.....	1,258.67
		Gunn McKay.....	279.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
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OFFICIAL TELEPHONE EXPENSE—Continued

Congressman

1976			
June 25	6 1185	Carlos J. Moorhead.....	\$159.76
		John P. Murtha.....	27.77
		George M. O'Brien.....	323.33
		James G. O'Hara.....	298.85
		Shirley N. Pettis.....	434.13
		Otis G. Pike.....	148.78
		W. R. Poage.....	22.13
		Do.....	29.36
		Albert H. Quie.....	40.20
		John J. Rhodes.....	131.95
	6 1186	Sam Steiger.....	194.88
		Robert G. Stephens, Jr.....	228.31
		W. S. (Bill) Stuckey, Jr.....	450.96
		Gene Taylor.....	191.26
		Roy A. Taylor.....	126.70
		Olin E. Teague.....	209.54
		Charles Thone.....	224.02
		David C. Treen.....	196.76
		Do.....	137.78
		Morris K. Udall.....	162.35
		Al Ullman.....	235.85
		Lionel Van Deerlin.....	82.80
		Guy Vander Jagt.....	163.04
		Richard F. Vander Veen.....	227.83
		Joe D. Waggonner, Jr.....	197.45
	6 1191	Shirley Chisholm.....	1,307.59
	6 1198	Teno Roncalio.....	212.77
		Harold Runnels.....	79.25
		Philip E. Ruppe.....	285.15
		Fernand J. St Germain.....	176.43
		Richard T. Schulze.....	81.37
		Do.....	323.39
		Keith G. Sebelius.....	73.34
		John F. Seiberling.....	24.75
		Robert L. F. Sikes.....	95.92
		Gene Snyder.....	111.81
		Floyd Spence.....	181.38
		Do.....	154.30
		J. William Stanton.....	64.12
		Tom Steed.....	81.16
		Alan Steelman.....	208.51
		Refunds and adjustments.....	¹ (1,251.51)
		Total paid from 1976 appropriations.....	759,776.26

OFFICIAL MEMBERS' TRANSPORTATION EXPENSES

Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended:

	Congressman	Congressional district	Date	
	Refunds and adjustments.....			² (472.77)
	Total paid from 1974 appropriations.....			(472.77)
June 7	1 165	Timothy E. Wirth.....	2d Colo.	Jan. 17-19, 1975.....
		Do.....	do.	Mar. 21-23, 1975.....
		Do.....	do.	Mar. 31-Apr. 6, 1975.....
		Do.....	do.	May 9-11, 1975.....
		Do.....	do.	May 22-31, 1975.....
		Do.....	do.	June 26-July 3, 1975.....
		Refunds and adjustments.....		(2,752.09)
	Total paid from 1975 appropriations.....			(2,722.01)
Jan.	6 1 60	Carroll Hubbard, Jr.....	1st Ky.*	Jan. 4, 1976.....
	1 112	Jaime Benitez.....	(Res. Comm.) P.R.	Nov. 21-30, 1975.....
	1 149	John Young.....	14th Tex	Dec. 27-31, 1975.....
	7 1 160	William F. Goodling.....	19th Pa	1976.....
	8 1 209	Charles Wilson.....	2d Tex	Oct. 2-5, 1975.....
				⁴ 20.00

¹ Includes refund of \$123.38 from Congressman William D. Ford.

² Refunds of \$1.92 from Congressman Claude Pepper, \$196.00 from Congressman William D. Ford, and \$274.85 from Congressman Robert E. Jones.

³ Includes refunds of \$582.20 from Congressman Robert Duncan, \$171.80 from Congressman Bill Nichols, \$496.00 from Congressman Robert L. Leggett, \$93.96 from Congressman James M. Hanley, \$401.92 from Congressman Walter Flowers, \$368.05 from Congressman Robert F. Jones, \$336.75 from Congressman Ray J. Madden, and \$301.41 from Congressman Bill D. Burlison.

⁴ Supplemental.

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
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OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued

Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued

		Congressman	Congressional district	Date	
1976					
Jan. 13	1	421 Jerome A. Ambro	3d N.Y.	1976	\$2,250.00
	1	422 Carroll Hubbard, Jr.	1st Ky.	Jan. 6-12, 1976	358.90
	1	425 Norman Y. Mineta	13th Calif.	Dec. 1-5, 1974	1,662.73
14	1	494 Bella S. Abzug	20th N.Y.	Jan. 23-27, 1975	100.73
		Do.	do.*	Apr. 7, 1975	50.37
		Do.	do.	May 14-15, 1975	106.73
		Do.	do.	June 5-9, 1975	106.74
		Do.	do.	June 12-16, 1975	106.74
		Do.	do.*	June 16, 1975	53.37
		Do.	do.	July 11-14, 1975	106.74
		Do.	do.	July 18-21, 1975	106.73
		Do.	do.	Aug. 1-Sept. 3, 1975	106.73
		Do.	do.	Sept. 5-8, 1975	106.73
		Do.	do.	Sept. 9-10, 1975	106.73
		Do.	do.	Sept. 11-16, 1975	106.73
		Do.	do.*	Sept. 26, 1975	53.37
		Do.	do.*	Oct. 20, 1975	53.37
		Do.	do.	Oct. 23-Nov. 4, 1975	106.73
		Do.	do.	Nov. 7-10, 1975	106.73
		Do.	do.	Nov. 14-17, 1975	118.73
		Do.	do.	Nov. 19-20, 1975	108.73
		Do.	do.	Nov. 20-Dec. 1, 1975	108.73
		Do.	do.	Dec. 4-8, 1975	108.73
		Do.	do.	Dec. 8-9, 1975	108.73
		Do.	do.	Dec. 12-15, 1975	108.73
	1	495 Clifford Allen	5th Tenn.	Dec. 12-15, 1975	172.73
		Glenn M. Anderson	32d Calif.*	Oct. 31, 1975	182.17
		Do.	do.*	Nov. 20, 1975	182.17
		Do.	do.	Nov. 30-Dec. 4, 1975	376.34
		Frank Annunzio	11th Ill.*	Dec. 20, 1975	97.86
		William L. Armstrong	5th Colo.	Dec. 20-23, 1975	318.73
		John Brademas	3d Ind.	Dec. 23-26, 1975	193.47
		Jack Brooks	9th Tex.	Aug. 4-29, 1975	216.73
		Do.	do.	Sept. 12-14, 1975	355.47
		Do.	do.	Nov. 21-22, 1975	363.47
		Do.	do.	Dec. 12-13, 1975	307.47
		Bill D. Burlison	10th Mo.	Dec. 12-15, 1975	383.10
		John L. Burton	5th Calif.	Dec. 11-16, 1975	378.73
	1	496 Philip M. Crane	12th Ill.	1975	2,250.00
	1	497 J. Edward Roush	4th Ind.*	Nov. 20, 1975	54.74
	1	498 J. Kenneth Robinson	7th Va.	1975	2,250.00
	1	499 Peter W. Rodino, Jr.	10th N.J.	1975	1,125.00
	1	500 William A. Steiger	6th Wis.	Dec. 5-8, 1975	202.48
	1	501 Thomas S. Foley	5th Wash.	Dec. 5-8, 1975	546.00
	1	502 John Paul Hammerschmidt	3d Ark.	Oct. 3-5, 1975	260.10
	1	504 Do.	do.	June 26-July 5, 1975	269.91
	1	505 W. Henson Moore	6th La.*	Jan. 4, 1976	244.60
	1	506 Do.	do.*	Dec. 20, 1975	244.60
	1	507 Parren J. Mitchell	7th Md.	1976	2,250.00
	1	508 Andrew Maguire	7th N.J.	1976	2,250.00
	1	509 Richard L. Ottinger	24th N.Y.	1976	2,250.00
	1	510 Charles A. Mosher	13th Ohio	1976	2,250.00
	1	511 Robert E. Bauman	1st Md.	1976	2,250.00
	1	512 Teno Roncalio	At Large, Wyo.	Dec. 20, 1975-Jan. 5, 1976	400.07
	1	513 John W. Wylder	5th N.Y.	1976	2,250.00
	1	514 Dominick V. Daniels	14th N.J.	1976	2,250.00
	1	515 Larry Prassler	1st S. Dak.	Dec. 21-25, 1975	290.47
	1	516 Joseph P. Vigorito	24th Pa.	1976	2,250.00
	1	517 G. William Whitehurst	2d Va.	1976	2,250.00
	1	518 Paul Simon	24th Ill.	Dec. 12-15, 1975	234.58
16	1	599 Bill Alexander	1st Ark.	Dec. 25-31, 1975	210.73
		Frank Annunzio	11th Ill.*	Jan. 4, 1976	97.87
		Thomas L. Ashley	9th Ohio	Nov. 1-2, 1975	132.73
		Do.	do.	Nov. 14-15, 1975	132.73
		John B. Breaux	7th La.	Dec. 28-30, 1975	282.93
		Phillip Burton	6th Calif.	Dec. 11-14, 1975	525.33
		Bob Carr	6th Mich.	Dec. 13-14, 1975	128.11
		James C. Corman	21st Calif.	Dec. 19, 1975-Jan. 2, 1976	544.74
		Don Fuqua	2d Fla.*	Dec. 21, 1975	193.15
		Augustus F. Hawkins	29th Calif.	Dec. 26, 1975-Jan. 4, 1976	857.77

¹ Includes per diem.

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
Jan. 16	1 599	Richard H. Ichord.....	8th Mo.....	Dec. 19-22, 1975.....
		Robert J. Lagomarsino.....	19th Calif.*.....	Dec. 20, 1975.....
		Robert L. Leggett.....	4th Calif.....	Dec. 4-7, 1975.....
		Elliott H. Levitas.....	4th Ga.....	Dec. 20-21, 1975.....
		Jim Lloyd.....	35th Calif.....	Dec. 2-4, 1975.....
		Do.....	do.....	Dec. 5-7, 1975.....
		Trent Lott.....	5th Miss.....	Dec. 20, 1975-Jan. 5, 1976.....
	1 600	Carl D. Perkins.....	7th Ky.....	Nov. 21-29, 1975.....
		Do.....	do.....	Dec. 5-6, 1975.....
		Do.....	do.....	Dec. 12-14, 1975.....
		W. R. Poage.....	11th Tex.*.....	Dec. 19, 1975.....
		John J. Rhodes.....	1st Ariz.....	Dec. 23-24, 1975.....
		Neal Smith.....	4th Iowa.....	Dec. 12-14, 1975.....
		J. William Stanton.....	11th Ohio.....	Dec. 20-29, 1975.....
		Alan Steelman.....	5th Tex.....	Dec. 12-14, 1975.....
	1 601	George E. Brown, Jr.....	36th Calif.....	Dec. 28, 1975-Jan. 7, 1976.....
		John B. Conlan.....	4th Ariz.....	Dec. 28-29, 1975.....
		E de la Garza.....	15th Tex.....	Dec. 20, 1975-Jan. 4, 1976.....
		David F. Emery.....	1st Maine *.....	Dec. 20, 1975.....
		Do.....	do.....	Jan. 5-7, 1976.....
		Sam Gibbons.....	7th Fla. *.....	Jan. 4, 1976.....
		Joseph E. Karth.....	4th Minn.....	Dec. 25, 1975-Jan. 2, 1976.....
		Paul G. Rogers.....	11th Fla.....	Dec. 12-15, 1975.....
		Philip E. Ruppe.....	11th Mich.....	Dec. 19, 1975-Jan. 5, 1976.....
		Burt L. Talcott.....	16th Calif.....	Dec. 2-4, 1975.....
		Lionel Van Deerlin.....	42d Calif.....	Dec. 11-14, 1975.....
		Do.....	do.....	Dec. 28-31, 1975.....
	1 602	John J. LaFalce.....	36th N.Y.....	Jan. 21-24, 1975.....
		Do.....	do.....	Feb. 20-24, 1975.....
		Do.....	do.....	Feb. 28-Mar. 3, 1975.....
		Do.....	do.....	Mar. 6-10, 1975.....
		Do.....	do.....	Mar. 13-17, 1975.....
		Do.....	do.....	Mar. 26-Apr. 3, 1975.....
		Do.....	do.....	Apr. 17-21, 1975.....
		Do.....	do.....	May 7-8, 1975.....
		Do.....	do.....	May 22-June 2, 1975.....
		Do.....	do.....	June 13-16, 1975.....
		Do.....	do.....	June 20-23, 1975.....
		Do.....	do.....	June 26-July 8, 1975.....
		Do.....	do.....	July 11-14, 1975.....
		Do.....	do.....	July 25-28, 1975.....
		Do.....	do.....	Aug. 19, 1975.....
		Do.....	do.....	Sept. 2-5, 1975.....
		Do.....	do.....	Sept. 12-17, 1975.....
		Do.....	do.....	Sept. 19-22, 1975.....
		Do.....	do.....	Sept. 26-29, 1975.....
		Do.....	do.....	Oct. 3-6, 1975.....
		Do.....	do.....	Oct. 10-20, 1975.....
		Do.....	do.....	Oct. 23-28, 1975.....
		Do.....	do.....	Oct. 31-Nov. 3, 1975.....
		Do.....	do.....	Dec. 4-8, 1975.....
		Do.....	do.....	Dec. 12-15, 1975.....
		Do.....	do.....	Dec. 19, 1975-Jan. 6, 1976.....
	1 603	Millicent Fenwick.....	5th N.J.....	Jan. 24-26, 1975.....
		Do.....	do.....	Feb. 7-17, 1975.....
		Do.....	do.....	Mar. 7-9, 1975.....
		Do.....	do.....	Apr. 19-20, 1975.....
		Do.....	do.....	May 22-June 1, 1975.....
		Do.....	do.....	June 13-15, 1975.....
		Do.....	do.....	June 20-22, 1975.....
		Do.....	do.....	June 26-July 7, 1975.....
		Do.....	do.....	Aug. 1-3, 1975.....
		Do.....	do.....	Sept. 5-7, 1975.....
		Do.....	do.....	Oct. 9-19, 1975.....
		Do.....	do.....	Oct. 31-Nov. 2, 1975.....
		Do.....	do.....	Nov. 14-16, 1975.....
		Do.....	do.....	Ncv. 21-30, 1975.....
		Do.....	do.....	Dec. 12-14, 1975.....
	1 604	John Y. McCollister.....	2d Nebr.....	Nov. 14-17, 1975.....
		Do.....	do.....	Nov. 19-30, 1975.....
		Do.....	do.....	Dec. 4-7, 1975.....
		Romano L. Mazzoli.....	3d Ky.....	Dec. 23-29, 1975.....

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
1976		Congressman	Congressional district	Date
Jan. 16	1	604 Robert H. Michel	18th Ill.	Nov. 8-9, 1975
		Do.	do.	Nov. 24-26, 1975
		Do.	do.	Dec. 5-8, 1975
		Do.	do.*	Dec. 19, 1975
		Clarence B. Miller	10th, Ohio *	Oct. 19, 1975
		Donald J. Mitchell	31st N.Y.	Dec. 22-23, 1975
		Richard Nolan	6th Minn.	Dec. 12-14, 1975
		James G. O'Hara	12th Mich.	Nov. 21-26, 1975
		Do.	do.	Dec. 5-7, 1975
		Do.	do.	Dec. 12-13, 1975
		Robert W. Edgar	7th Pa.	1976
	1	638 Joseph G. Minish	11th N.J.	1976
	1	639 Marjorie S. Holt	4th Md.	1975
	1	640 Joseph P. Addabbo	7th N.Y.	1976
	1	641 Goodloe E. Byron	6th Md.	1976
	1	642 Edwin D. Eshleman	16th Pa.	1976
	1	643 Marjorie S. Holt	4th Md.	1976
	1	644 Edward R. Madigan	21st Ill.	Dec. 5-7, 1975
19	1	683 Fred B. Rooney	15th Pa.	1976
20	1	712 William S. Cohen	2d Maine	Dec. 19, 1975-Jan. 2, 1976
		John J. Flynt, Jr.	6th Ga.*	Nov. 19, 1975
		Do.	do.*	Dec. 11, 1975
		William D. Ford	15th Mich.	Dec. 12-14, 1975
		Donald M. Fraser	5th Minn.	Oct. 20-23, 1975
		Do.	do.	Nov. 7-9, 1975
		Louis Frey, Jr.	9th Fla.*	Dec. 12, 1975
		Sam Gibbons	7th Fla.*	Dec. 19, 1975
		Bo Ginn	1st Ga.	Dec. 12-14, 1975
		John Paul Hammer-	3d Ark.	Aug. 18-26, 1975
		schmidt.	do.	Nov. 7-9, 1975
		Lucien N. Nedzi	14th Mich.	Oct. 10-13, 1975
	I	713 William H. Harsha	6th Ohio	Dec. 5-6, 1975
		Do.	do.	Dec. 19, 1975
		James F. Hastings	39th N.Y.	Oct. 31-Nov. 3, 1975
		Do.	do.	Nov. 9-10, 1975
		Do.	do.	Nov. 14-17, 1975
		Do.	do.	Nov. 20-30, 1975
		Frank Horton	34th N.Y.	Dec. 18-23, 1975
		Allan T. Howe	2d Utah	Nov. 20-30, 1975
		John Jarman	5th Okla.	Dec. 12-15, 1975
		Harold T. Johnson	1st Calif.*	Dec. 19, 1975
		Ed Jones	7th Tenn.	Dec. 16-17, 1975
		Robert W. Kasten, Jr.	9th Wis.	Dec. 12-14, 1975
		Richard Kelly	5th Fla.	Dec. 22-23, 1975
		Thomas N. Kindness	8th Ohio*	Dec. 19, 1975
	1	714 Bob Casey	22d Tex.	Dec. 20-21, 1975
		George E. Danielson.	30th Calif.*	Dec. 19, 1975
		Butler Derrick	3d S.C.	Nov. 21-30, 1975
		Charles C. Diggs, Jr.	13th Mich.*	Dec. 15, 1975
		Do.	do.	Dec. 16-23, 1975
		Jack Edwards	1st Ala.	Dec. 29-31, 1975
		David F. Emery	1st Maine	Dec. 12-14, 1975
		Glenn English	6th Okla.	Dec. 12-13, 1975
		Floyd J. Fithian	2d Ind.	Oct. 3-6, 1975
		Do.	do.	Oct. 9-20, 1975
		Do.	do.	Oct. 31-Nov. 2, 1975
		Do.	do.	Nov. 7-10, 1975
		Do.	do.	Nov. 20-Dec. 1, 1975
		Do.	do.	Dec. 5-8, 1975
		Do.	do.	Dec. 12-15, 1975
	1	726 Les Aspin	1st Wis.	Nov. 15-16, 1975
	1	727 William L. Dickinson	2d Ala.	Dec. 22-30, 1975
	1	728 Benjamin S. Rosenthal	8th N.Y.	1976
	1	729 Norman F. Lent	4th N.Y.	1976
	1	730 Joseph M. Gaydos	20th Pa.	1976
	1	731 James A. Burke	11th Mass.	1976
	1	732 Edward R. Madigan	21st Ill.	July 26-27, 1975
	1	733 Andrew J. Hinshaw	40th Calif.	Dec. 31, 1975-Jan. 4, 1976

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
Jan. 20	1 733	Paul N. McCloskey, Jr.	12th Calif.	Dec. 30, 1975-Jan. 7, 1976
		Dale Milford	24th Tex.	Sept. 19-21, 1975
		Do	do	Oct. 3-5, 1975
		Do	do.*	Nov. 7, 1975
		Do	do	Nov. 21-30, 1975
		Do	do	Dec. 4-7, 1975
		Do	do	Dec. 12-14, 1975
		B. F. Sisk	15th Calif.*	Dec. 20, 1975
		Samuel S. Stratton	28th N.Y.	Dec. 31, 1975-Jan. 5, 1976
		William C. Wampler	9th Va.	Dec. 5-8, 1975
		Do	do	Dec. 12-15, 1975
		Charles W. Whalen, Jr.	3d Ohio	Oct. 5-Nov. 13, 1975
		Do	do.*	Nov. 18, 1975
		Jamie L. Whitten	1st Miss.*	Dec. 19, 1975
		Charles E. Wiggins	39th Calif.*	Nov. 9, 1975
		Bob Wilson	41st Calif.	Dec. 20-30, 1975
		Sidney R. Yates	9th Ill.	Feb. 12-14, 1975
21	1 747	Wayne L. Hays	18th Ohio	1975
	1 762	John H. Rousselot	26th Calif.	Dec. 23, 1975-Jan. 13, 1976
	1 767	Millicent Fenwick	5th N.J.*	Mar. 27, 1975
		Do	do.*	Sept. 2, 1975
		Do	do	Sept. 12-16, 1975
		Do	do	Oct. 23-27, 1975
		Joseph E. Karth	4th Minn.	Jan. 12-14, 1976
		Robert McClory	13th Ill.	Jan. 9-10, 1976
		Gerry E. Studds	12th Mass.	Dec. 19-22, 1975
		Richard F. Vander Veen	5th Mich.*	Dec. 20, 1975
		Do	do.*	Jan. 8, 1976
	1 768	Robert L. Leggett	4th Calif.	Dec. 14-16, 1975
		William Lehman	13th Fla.	Nov. 20-Dec. 1, 1975
		Do	do	Dec. 5-8, 1975
		Do	do	Dec. 12-15, 1975
		Do	do	Dec. 19, 1975-Jan. 19, 1976
		Edward R. Madigan	21st Ill.*	May 31, 1975
		Do	do	June 13-15, 1975
		Do	do	Aug. 24-Sept. 2, 1975
		Do	do	Sept. 5-7, 1975
		Do	do	Sept. 25-28, 1975
		Do	do.*	Nov. 3, 1975
		John Melcher	2d Mont.	Dec. 19, 1975-Jan. 12, 1976
		Edward Mezvinsky	1st Iowa	Jan. 7-9, 1976
		Lucien N. Nedzi	14th Mich.	Jan. 3-4, 1976
		Do	do	Jan. 5-6, 1976
		Do	do	Jan. 8-11, 1976
		Henry J. Nowak	37th N.Y.	Jan. 5-11, 1976
		Tom Railsback	19th Ill.*	Jan. 19, 1976
22	1 838	Brock Adams	7th Wash.	Jan. 4-10, 1976
		Les Aspin	1st Wis.	Nov. 22-23, 1975
		Charles E. Bennett	3d Fla.	Jan. 6-11, 1976
		Lindy (Mrs. Hale) Boggs	2d La.	Dec. 20-26, 1975
		Don Bonker	3d Wash.	Dec. 28-31, 1975
		Bob Casey	22d Tex.*	Jan. 10, 1976
		Del Clawson	33d Calif.	Dec. 27, 1975-Jan. 11, 1976
		Cardiss Collins	7th Ill.	Dec. 12-16, 1975
		Do	do	Dec. 19-26, 1975
		Silvio O. Conte	1st Mass.	Oct. 20-23, 1975
		Do	do.*	Oct. 27, 1975
		Do	do.*	Nov. 10, 1975
		Do	do	Dec. 20-29, 1975
		Charles C. Diggs, Jr.	13th Mich.	Dec. 28, 1975-Jan. 1, 1976
		Do	do.*	Jan. 3, 1976
		John G. Fary	5th Ill.	July 14-17, 1975
		Do	do	July 20-24, 1975
		Do	do	July 27-Aug. 1, 1975
		Do	do	Nov. 30-Dec. 5, 1975
		Do	do	Dec. 7-12, 1975
		Do	do	Dec. 14-19, 1975
23	1 853	John Paul Hammerschmidt	3d Ark.	Oct. 10-19, 1975
		Do	do	Nov. 14-16, 1975
		Do	do	Nov. 24-30, 1975
		Allan T. Howe	2d Utah	Dec. 19, 1975-Jan. 10, 1976

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
Jan. 23	1	853 William L. Hungate	9th Mo.	Dec. 19, 1975—Jan. 13, 1976	\$198.73
		Do.	do.	Jan. 5-7, 1976	226.73
		Edward R. Madigan	21st Ill.	Jan. 6-11, 1976	184.73
		Ronald A. Sarasin	5th Conn.	Nov. 7-9, 1975	78.73
		Do.	do.	Dec. 4-7, 1975	86.73
		Do.	do.	Dec. 12-14, 1975	86.73
	1	854 Don Bonker	3d Wash.	Feb. 6-16, 1975	116.56
		Do.	do.	Mar. 26-Apr. 6, 1975	116.56
		Do.	do.	May 22-June 1, 1975	126.28
		Do.	do.	June 26-29, 1975	127.60
		Do.	do.	Aug. 1-Sept. 3, 1975	134.60
		Do.	do.	Sept. 26-Oct. 1, 1975	134.60
		Do.	do.	Oct. 3-5, 1975	141.60
		Do.	do.	Oct. 10-18, 1975	146.80
		Do.	do.	Oct. 23-25, 1975	153.80
		Do.	do.	Nov. 20-26, 1975	146.80
	1	855 Robert (Bob) Krueger	21st Tex.	Sept. 13-16, 1975	266.90
		Do.	do.	Oct. 9-19, 1975	327.06
		Do.	do.	Nov. 14-15, 1975	210.73
		Do.	do.*	Nov. 21, 1975	166.73
		Do.	do.*	Nov. 21, 1975	119.73
		Do.	do.*	Nov. 29, 1975	167.53
		Do.	do.	Dec. 8-9, 1975	258.73
		Do.	do.*	Dec. 12, 1975	214.54
		Do.	do.	Dec. 20, 1975-Jan. 12, 1976	675.50
		Do.	do.*	Dec. 21, 1975	170.97
		Do.	do.*	Jan. 5, 1976	214.53
	1	856 Margaret M. Heckler	10th Mass.	Apr. 27-28, 1975	90.73
		Do.	do.	June 8-9, 1975	87.60
		Do.	do.	June 27, 1975	117.73
		Do.	do.	Sept. 13, 1975	136.73
		Do.	do.	Sept. 21, 1975	98.73
		Do.	do.	Oct. 10-12, 1975	98.73
		Do.	do.	Oct. 25-27, 1975	117.73
		Do.	do.	Nov. 21, 1975	99.73
		Do.	do.	Nov. 24-30, 1975	102.73
		Do.	do.	Dec. 6, 1975	102.73
	1	857 Ken Hechler	4th W. Va.	May 9-11, 1975	110.73
		Do.	do.	May 28-June 1, 1975	110.73
		Do.	do.	June 6-8, 1975	110.73
		Do.	do.	June 13-15, 1975	110.73
		Do.	do.	June 20-21, 1975	133.10
		Do.	do.	June 29-30, 1975	110.73
		Do.	do.	July 25-27, 1975	112.73
		Do.	do.	Aug. 1-22, 1975	112.74
		Do.	do.	Sept. 1-12, 1975	110.74
		Do.	do.	Sept. 19-21, 1975	110.74
		Do.	do.	Sept. 27-28, 1975	112.73
		Do.	do.	Oct. 3-12, 1975	110.74
		Do.	do.	Oct. 9-19, 1975	110.74
		Do.	do.	Nov. 22-23, 1975	184.10
		Do.	do.	Nov. 24-26, 1975	114.73
		Do.	do.	Nov. 28-29, 1975	114.73
		Do.	do.	Dec. 5-6, 1975	115.73
	1	858 L. H. Fountain	2d N.H.	1975	2,250.00
	1	859 Mendel J. Davis	1st S.C.	1976	2,250.00
	1	860 Jonathan B. Bingham	22d N.Y.	1976	2,250.00
	1	861 Edwin B. Forsythe	6th N.J.	1976	2,250.00
	1	862 James J. Florio	1st N.J.	1976	2,250.00
	1	863 Lloyd Meeds	2d Wash.	Dec. 26, 1975-Jan. 14, 1976	515.53
27	1	951 Otto E. Passman	5th La.	Jan. 22-25, 1976	483.60
29	1	1193 Clarence D. Long	2d Md.	1976	2,250.00
	1	1195 Andrew Jacobs, Jr.	11th Ind.	Jan. 23-25, 1976	116.73
30	1	1198 Samuel L. Devine	12th Ohio	1976	2,250.00
	1	1203 John Young	14th Tex.*	Jan. 24-27, 1976	185.73
	1	1219 Louis Stokes	21st Ohio	1976	2,250.00
	1	1221 Les AuCoin	1st Oreg.	Jan. 8-18, 1976	525.46
		Alvin Baldus	3d Wis.	Jan. 5-13, 1976	248.47
		Omar Burleson	17th Tex.	Jan. 2-17, 1976	406.27
		John L. Burton	5th Calif.	Jan. 6-10, 1976	378.73
		John D. Dingell	16th Mich.	Dec. 5-7, 1975	119.74
		Do.	do.*	Jan. 5, 1976	69.33

* Supplemental,
* 1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
Jan. 30	1 1221	Frank E. Evans.....	3d Colo.....	Dec. 21, 1975-Jan. 10, 1976.	\$357.10
		Don Fuqua.....	2d Fla.*.....	Jan. 18, 1976.....	193.15
		Sam Gibbons.....	7th Fla.....	Jan. 12-16, 1976.....	169.73
		Tennyson Guyer.....	4th Ohio*.....	Jan. 18, 1976.....	81.36
		John Paul Hammerschmidt	3d Ark.....	Sept. 2-20, 1975.....	496.40
		James M. Hanley.....	32d N.Y.....	Oct. 31-Nov. 3, 1975.....	87.14
		Do.....	do.....	Nov. 7-10, 1975.....	87.14
		Do.....	do.....	Nov. 21-30, 1975.....	156.60
		Mark W. Hannafor.....	34th Calif.....	Dec. 20, 1975.....	188.37
		Augustus F. Hawkins.....	29th Calif.....	Jan. 8-14, 1976.....	544.73
		F. Edward Hébert.....	1st La.*.....	Dec. 23, 1975.....	134.37
		W. G. (Bill) Hefner.....	8th N.C.....	Jan. 5-15, 1976.....	158.20
	1 1222	Don Bonker.....	3d Wash.....	Jan. 16-18, 1976.....	466.70
		George E. Danielson.....	30th Calif.*.....	Jan. 18, 1976.....	258.85
		Butler Derrick.....	3d S.C.....	Dec. 12-14, 1975.....	141.73
		Do.....	do.....	Dec. 22-23, 1975.....	150.10
		Do.....	do.....	Dec. 28, 1975-Jan. 10, 1976.....	179.68
		Robert F. Drinan.....	4th Mass.....	Dec. 25, 1975-Jan. 1, 1976.....	131.54
		Do.....	do.....	Jan. 8-12, 1976.....	131.53
		Floyd J. Fithian.....	2d Ind.....	Jan. 4-5, 1976.....	125.10
		Do.....	do.....	Jan. 19, 1976.....	70.37
		Donald M. Fraser.....	5th Minn.*.....	Nov. 20, 1975.....	96.37
		Do.....	do.*.....	Dec. 20, 1975.....	230.00
Feb. 3	2 36	G. V. (Sonny) Montgomery.....	3d Miss.....	Dec. 25, 1975-Jan. 10, 1976.....	217.46
	2 37	James F. Hastings.....	39th N.Y.....	Dec. 21, 1975-Jan. 18, 1976.....	142.60
	2 38	Dan Daniel.....	5th Va.....	1976.....	2 250.00
	2 39	James J. Howard.....	3d N.J.....	1976.....	2 250.00
	2 40	William J. Hughes.....	2d N.J.....	1976.....	2 250.00
	2 41	Patsy T. Mink.....	2d Hawaii.....	Dec. 21, 1975-Jan. 18, 1976.....	743.23
	2 42	Pierre S. (Pete) du Pont.....	At Large, Del.....	1976.....	2 250.00
	2 43	John E. Moss.....	3d Calif.....	Dec. 19, 1975-Jan. 18, 1976.....	544.73
	2 44	David E. Satterfield III.....	3d Va.....	1976.....	2 250.00
	2 45	Mike McCormack.....	4th Wash.....	Sept. 12-16, 1975.....	408.30
	2 46	Donald D. Clancy.....	2d Ohio.....	1976.....	1 125.00
	2 47	George E. Shipley.....	22d Ill.....	1976.....	2 250.00
	2 49	Stephen L. Neal.....	5th N.C.....	1976.....	2 250.00
	2 50	Paul N. McCloskey, Jr.....	12th Calif.....	Jan. 13-18, 1976.....	504.73
		Norman Y. Mineta.....	13th Calif.....	Nov. 28-Dec. 1, 1975.....	515.14
		Do.....	do.....	Jan. 4-15, 1976.....	515.13
		George M. O'Brien.....	17th Ill.*.....	Dec. 19, 1975.....	100.07
		Do.....	do.....	Jan. 13-18, 1976.....	200.13
		J. J. Pickle.....	10th Tex.....	Dec. 28, 1975-Jan. 18, 1976.....	281.74
		Otis G. Pike.....	1st N.Y.....	Nov. 7-10, 1975.....	99.94
		Do.....	do.....	Nov. 14-17, 1975.....	101.95
		Martin A. Russo.....	3d Ill.....	Oct. 31-Nov. 3, 1975.....	230.63
		Patricia Schroeder.....	1st Colo.*.....	Dec. 20, 1975.....	180.01
		Do.....	do.....	Jan. 11-14, 1976.....	258.57
		Alan Steelman.....	5th Tex.*.....	Jan. 17, 1976.....	157.37
	2 51	Robert J. Lagomarsino.....	19th Calif.*.....	Jan. 2, 1976.....	270.37
		Gillis W. Long.....	8th La.....	Jan. 8-18, 1976.....	265.87
		Trent Lott.....	5th Miss.....	Jan. 23-25, 1976.....	219.47
		Richard Nolan.....	6th Minn.....	Jan. 23-24, 1976.....	215.74
		Henry J. Nowak.....	37th N.Y.....	Jan. 24-25, 1976.....	92.73
		Tom Railsback.....	19th Ill.....	Dec. 12-14, 1975.....	171.15
		Wm. J. Randall.....	4th Mo.....	Jan. 22-25, 1975.....	176.73
		Garner E. Shriver.....	4th Kans.....	Jan. 24-25, 1976.....	275.47
		Richard F. Vander Veen.....	5th Mich.....	Jan. 24-25, 1976.....	138.23
		Richard C. White.....	16th Tex.....	Jan. 22-24, 1976.....	279.47
	2 52	John B. Anderson.....	16th Ill.....	Jan. 13-14, 1976.....	216.73
		William L. Armstrong.....	5th Colo.....	Jan. 5-17, 1976.....	268.73
		L. A. (Skip) Bafalis.....	10th Fla.*.....	Jan. 18, 1976.....	116.37
		Charles J. Carney.....	19th Ohio.....	Dec. 5-7, 1975.....	130.70
		Do.....	do.....	Dec. 12-14, 1975.....	130.70
		Edward J. Derwinski.....	4th Ill.....	Jan. 22-26, 1976.....	315.80
		Christopher J. Dodd.....	2d Conn.....	Nov. 9-10, 1975.....	94.74
		Do.....	do.....	Nov. 20-Dec. 1, 1975.....	94.74
		Do.....	do.....	Dec. 5-8, 1975.....	94.74
		Do.....	do.....	Dec. 12-15, 1975.....	94.74
		William D. Ford.....	15th Mich.*.....	Jan. 18, 1976.....	69.37
		Tim L. Hall.....	15th Ill.....	Dec. 19, 1975-Jan. 17, 1976.....	330.60
		Philip H. Hayes.....	8th Ind.....	Dec. 20, 1975-Jan. 18, 1976.....	126.73
		William L. Hungate.....	5th Mo.....	Jan. 14-18, 1976.....	226.76

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
Feb. 3	2	52	Richard M. Ichord	8th Mo. Jan. 11-19, 1976.....
			James M. Jeffords	At Large, Vt. Dec. 20, 1975-Jan. 19, 1976.....
			Robert E. Jones	5th Ala. Dec. 21, 1975-Jan. 18, 1976.....
	2	53	James Abdnor	2d S. Dak. Nov. 20-Dec. 1, 1975.....
			Do	do. Dec. 4-7, 1975.....
			Do	do. Dec. 14-15, 1975.....
			Berkley Bedell	6th Iowa* Jan. 15, 1976.....
			David R. Bowen	2d Miss. Dec. 24-29, 1975.....
			John Brademas	3d Ind. Jan. 2-15, 1976.....
			J. Herbert Burke	12th Fla. Dec. 27, 1975-Jan. 19, 1976.....
			Phillip Burton	6th Calif. Jan. 6-18, 1976.....
			Bob Carr	6th Mich. Jan. 11-15, 1976.....
			Thad Cochran	4th Miss. Jan. 19-21, 1976.....
			John N. Erlenborn	14th Ill. Jan. 5-15, 1976.....
			Dante B. Fascell	15th Fla. Dec. 20, 1975-Jan. 19, 1976.....
			Donald M. Fraser	5th Minn.* Jan. 19, 1976.....
			Bill Frenzel	3d Minn. Jan. 10-11, 1976.....
			Do	do. Jan. 14-16, 1976.....
	2	54	Guy Vander Jagt	9th Mich. Dec. 19-21, 1975.....
			Charles A. Vanik	22d Ohio Jan. 16-17, 1976.....
			William C. Wampler	9th Va. Dec. 24, 1975-Jan. 14, 1976.....
			Do	do. Jan. 15-17, 1976.....
			Charles W. Whalen, Jr.	3d Ohio Nov. 24-Dec. 7, 1975.....
			Richard C. White	16th Tex. Jan. 4-9, 1976.....
			Do	do. Jan. 11-17, 1976.....
			Jamie L. Whitten	1st Miss.* Jan. 20, 1976.....
			Charles E. Wiggins	39th Calif.* Nov. 6, 1975.....
			Bob Wilson	41st Calif. Dec. 20-30, 1975.....
			Antonio Borja Won Pat	(Dele.) Guam Dec. 19, 1975-Jan. 3, 1976.....
			Sidney R. Yates	9th Ill. Jan. 9-16, 1976.....
			Andrew Young	5th Ga.* Jan. 20, 1976.....
	2	55	Neal Smith	4th Iowa Dec. 5-7, 1975.....
			Virginia Smith	3d Nebr.* May 22, 1975.....
			Stephen J. Solarz	13th N.Y. Jan. 5-9, 1976.....
			J. William Stanton	11th Ohio Jan. 12-16, 1976.....
			Tom Steed	4th Okla. Jan. 15-20, 1976.....
			William A. Steiger	6th Wis. Dec. 21, 1975-Jan. 4, 1976.....
			Robert G. Stephens, Jr.	10th Ga. Dec. 22, 1975-Jan. 19, 1976.....
			Samuel S. Stratton	28th N.Y. Jan. 11-12, 1976.....
			Gerry E. Studds	12th Mass. Jan. 16-19, 1976.....
			Leonor K. Sullivan	3d Mo. Dec. 17-19, 1975.....
			Steven D. Symms	1st Idaho Jan. 7-18, 1976.....
	2	56	James J. Blanchard	18th Mich.* Jan. 18, 1976.....
			Do	do. Jan. 22-24, 1976.....
			Charles J. Carney	19th Ohio Jan. 22-26, 1976.....
			Bob Eckhardt	8th Tex. Dec. 20, 1975-Jan. 18, 1976.....
			David F. Emery	1st Maine Jan. 24-25, 1976.....
			Marvin L. Esch	2d Mich. Dec. 19, 1975-Jan. 20, 1976.....
			Joe L. Evans	4th Tenn. Dec. 18, 1975-Jan. 16, 1976.....
			Floyd J. Fithian	2d Ind. Jan. 23-27, 1976.....
			John Paul Hammerschmidt	3d Ark. Dec. 4-7, 1975.....
			Do	do.* Dec. 14, 1975.....
			Do	do. Dec. 27, 1975-Jan. 10, 1976.....
			Mark W. Hannaford	34th Calif. Jan. 22-25, 1976.....
			Jack Hightower	13th Tex. Jan. 22-25, 1976.....
			James P. (Jim) Johnson	4th Colo. Jan. 4-9, 1976.....
			Do	do. Jan. 12-16, 1976.....
			Ed Jones	7th Tenn. Jan. 23-25, 1976.....
	2	73	Charles H. Wilson	31st Calif. Jan. 30-Feb. 2, 1976.....
4	2	245	Joshua Eilberg	4th Pa. 1976.....
			Henry Helstoski	9th N.J. 1976.....
			John P. Murtha	12th Pa. 1976.....
			Wright Patman	1st Tex. 1976.....
			Peter A. Peyser	23d N.Y. 1976.....
			Herman T. Schneebeli	17th Pa. 1976.....
			Bud Shuster	9th Pa. 1976.....
			John M. Slack	3d W. Va. 1976.....
			Lester L. Wolff	6th N.Y. 1976.....
			Leo C. Zeferetti	15th N.Y. 1976.....
	2	265	Don Young	At Large, Alaska Jan. 5-18, 1976.....
5	2	26	John H. Rousselot	26th Calif. Jan. 23-26, 1976.....
	2	282	Ronald V. Dellums	8th Calif. Jan. 12-15, 1976.....

1 Supplemental.

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
Feb. 6	2	391 Patsy T. Mink	2d Hawaii	Jan. 22-27, 1976	\$833.52
	2	392 Do	do	Jan. 30-Feb. 3, 1976	810.76
9	2	439 Gillis W. Long	8th La.	Dec. 12-15, 1975	290.
	2	440 Edward G. Biester, Jr.	8th Pa.	1976	2,250.00
	2	441 Floyd Spence	2d S.C.	Jan. 23-25, 1976	103.47
	2	442 Do	do	Jan. 30-Feb. 1, 1976	103.10
	2	443 Carroll Hubbard, Jr.	1st Ky.	Jan. 30-Feb. 1, 1976	196.03
	2	444 Harold E. Ford	8th Tenn.	Dec. 19, 1975-Jan. 19, 1976	173.46
	2	445 Edward J. Patten	15th N.J.	1976	2,250.00
	2	446 David N. Henderson	3d N.C.	1976	2,250.00
	2	447 Andrew Jacobs, Jr.	11th Ind.	1976	2,250.00
	2	448 Philip E. Ruppe	11th Mich.	Jan. 30-31, 1976	116.73
	2	449 George Hansen	2d Idaho	Jan. 10-11, 1976	182.47
	2	450 Do	do	Nov. 20-25, 1975	422.85
	2	451 Willis D. Gradison, Jr.	1st Ohio	Oct. 13-19, 1975	429.84
	2	452 Elizabeth Holtzman	16th N.Y.	Jan. 22-26, 1976	108.73
	2	453 John H. Dent	21st Pa.	1976	2,250.00
	2	454 Shirley Chisholm	12th N.Y.	1976	2,250.00
	2	463 William (Bill) Clay	1st Mo.	1976	2,250.00
		David N. Henderson	3d N.C.	Jan. 15-17, 1976	210.40
		Do	do	Sept. 25-27, 1975	145.23
		Do	do	Oct. 8-12, 1975	145.20
		Do	do*	Oct. 19, 1975	72.70
		Do	do	Oct. 23-27, 1975	145.20
		Do	do	Nov. 14-16, 1975	145.20
		Do	do	Nov. 20-Dec. 1, 1975	145.20
		Jack Hightower	13th Tex.	Dec. 19, 1975-Jan. 18, 1976	319.98
		James R. Jones	1st Okla.	Dec. 5-8, 1975	229.47
		Do	do	Dec. 19, 1975-Jan. 16, 1976	398.44
		Barbara Jordan	18th Tex.	Dec. 20, 1975-Jan. 18, 1976	296.73
		Joseph E. Karth	4th Minn.	Jan. 19-20, 1976	244.73
		Richard Kelly	5th Fla.	Jan. 5-10, 1976	234.30
		Do	do	Jan. 12-17, 1976	229.93
		Phil M. Landrum	9th Ga.*	Jan. 18, 1976	86.37
		Elliott H. Levitas	4th Ga.	Jan. 9-11, 1976	190.74
		Jim Lloyd	35th Calif.*	Jan. 9, 1976	252.36
		Marilyn Lloyd	3d Tenn.	Dec. 19, 1975-Jan. 13, 1976	136.10
		Trent Lott	5th Miss.	Jan. 15-16, 1976	227.47
	2	463A Robert L. Leggett	4th Calif.	Jan. 29-Feb. 2, 1976	534.73
	2	464 Clifford Allen	5th Tenn.	Dec. 19, 1975-Jan. 18, 1976	172.73
		Don Edwards	10th Calif.	Jan. 11-16, 1976	379.73
		Barry M. Goldwater, Jr.	20th Calif.	Dec. 21, 1975-Jan. 18, 1976	358.00
		Charles E. Grassley	3d Iowa	Dec. 20, 1975-Jan. 18, 1976	214.26
		Matthew F. McHugh	27th N.Y.	Jan. 6-16, 1976	96.00
		Gunn McKay	1st Utah	Jan. 3-11, 1976	379.90
		Torbert H. Macdonald	7th Mass.	Jan. 4-9, 1976	140.73
		George Miller	7th Calif.	Dec. 20, 1975-Jan. 15, 1976	472.10
		Wilbur D. Mills	2d Ark.	Dec. 30, 1975-Jan. 17, 1976	236.73
		Carlos J. Moorhead	22d Calif.	Dec. 20, 1975-Jan. 10, 1976	459.13
		Gary A. Myers	25th Pa.	Dec. 31, 1975-Jan. 9, 1976	111.00
		Do	do	Jan. 13-14, 1976	66.73
	2	465 Wayne L. Hays	18th Ohio*	Jan. 29, 1976	66.45
	2	466 Do	do,*	Jan. 26, 1976	60.37
10	2	491 Chalmers P. Wylie	15th Ohio	Dec. 19, 1975-Jan. 19, 1976	90.73
	2	493 Bill Alexander	1st Ark.	Jan. 30-31, 1976	221.53
		Les AuCoin	1st Oreg.	Jan. 29-Feb. 1, 1976	465.73
		L. A. (Skip) Bafalis	10th Fla.	Jan. 31-Feb. 1, 1976	235.10
		Richard Bolling	5th Mo.	Jan. 23-24, 1976	259.13
		Jack Brinkley	3d Ga.	Jan. 30-Feb. 2, 1976	140.73
		Norman E. D'Amours	1st N.H.*	Jan. 9, 1976	65.87
		George E. Danielson	30th Calif.	Jan. 29-Feb. 1, 1976	517.69
		David F. Emery	1st Maine	Jan. 30-Feb. 1, 1976	117.10
		David W. Evans	6th Ind.*	Jan. 18, 1976	126.35
		Do	do	Jan. 26, 1976	126.35
		Willis D. Gradison, Jr.	1st Ohio	Jan. 31-Feb. 2, 1976	83.73
		Tom Harkin	5th Iowa	Jan. 22-26, 1976	186.74
		Jack Hightower	13th Tex.	Jan. 29-Feb. 1, 1976	263.48
		Kenneth L. Holland	5th S.C.	Jan. 29-30, 1976	128.90
		Henry J. Hyde	6th Ill.	Jan. 29-Feb. 1, 1976	180.73
		Robert W. Kasten, Jr.	9th Wis.	Dec. 21, 1975-Jan. 5, 1976	204.74
		Do	do	Jan. 15-18, 1976	204.73
		John Krebs	17th Calif.	Jan. 30-Feb. 1, 1976	373.47
	2	494 William L. Armstrong	5th Colo.	Jan. 22-24, 1976	268.74
		Thomas L. Ashley	9th Ohio	Jan. 23-25, 1976	139.74

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
Feb. 10	2 494	L. A. (Skip) Bafalis	10th Fla.	Jan. 22-25, 1976	\$239.10
		Max Baucus	1st Mont.	Jan. 23-25, 1976	305.10
		John Breckinridge	6th Ky.	Jan. 12-18, 1976	165.30
		Jack Brinkley	3d Ga.	Jan. 22-26, 1976	135.73
		Garry Brown	3d Mich.	Dec. 23-26, 1975	195.47
		Do	do	Dec. 29-31, 1975	180.27
		Elford A. Cederberg	10th Mich.	Jan. 23-25, 1976	159.47
		Glenn English	6th Okla.*	Jan. 20, 1976	114.74
		Do	do	Jan. 24-25, 1976	232.74
		David W. Evans	6th Ind.*	Jan. 23, 1976	126.35
		Paul Findley	20th Ill.	Jan. 22-25, 1976	177.13
		Donald M. Fraser	5th Minn.	Jan. 23-25, 1976	183.74
		Charles E. Grassley	3d Iowa	Jan. 23-25, 1976	182.26
		W. G. (Bill) Hefner	8th N.C.	Jan. 24-25, 1976	90.73
	2 495	Elliott H. Levitas	4th Ga.	Jan. 23-25, 1976	190.74
		Torbert H. Macdonald	7th Mass.	Nov. 24, 1975-Jan. 28, 1976	140.71
		James R. Mann	4th S.C.*	Jan. 27, 1976	55.97
		Joe Moakley	9th Mass.*	Jan. 18, 1976	101.20
		Do	do	Jan. 24-25, 1976	108.73
		Lucien N. Nedzi	14th Mich.	Jan. 23-24, 1976	138.73
		Ralph S. Regula	16th Ohio*	Jan. 22, 1976	60.37
		Frederick W. Richmond	14th N.Y.	Jan. 22-26, 1976	102.37
		Martin A. Russo	3d Ill.*	Jan. 15, 1976	118.32
		Do	do	Jan. 22-26, 1976	236.63
		Patricia Schroeder	1st Colo.	Jan. 25, 1976	265.13
		Virginia Smith	3d Nebr.	Oct. 9-19, 1975	325.23
		Do	do	Nov. 20-30, 1975	300.61
		Do	do	Dec. 5-8, 1975	409.97
		Do	do.*	Dec. 19, 1975	164.94
		Do	do.*	Jan. 18, 1976	134.94
		Alan Steelman	5th Tex.	Jan. 22-25, 1976	300.74
		Sam Steiger	3d Ariz.	Dec. 19, 1975-Jan. 21, 1976	457.97
	2 496	John H. Rousselot	26th Calif.	Feb. 6-8, 1976	532.33
	2 497	Carroll Hubbard, Jr.	1st Ky.	Feb. 7-8, 1976	216.13
	2 498	Louis Frey, Jr.	9th Fla.	Jan. 22-26, 1976	217.10
		Henry J. Hyde	6th Ill.	Jan. 22-25, 1976	180.73
		Abraham Kazen, Jr.	23d Tex.	Jan. 22-25, 1976	281.74
		Ralph H. Metcalfe	1st Ill.	Jan. 20-26, 1976	200.73
		Norman Y. Mineta	13th Calif.	Jan. 23-25, 1976	369.13
		Donald J. Mitchell	31st N.Y.	Jan. 23-25, 1976	102.73
		Morgan F. Murphy	2d Ill.	Jan. 22-26, 1976	220.73
		Gary A. Myers	25th Pa.	Jan. 22-23, 1976	66.73
		Charles Rose	7th N.C.	Jan. 16-17, 1976	118.33
		Charles E. Wiggins	39th Calif.*	Nov. 23, 1975	267.36
		Jim Wright	12th Tex.	Jan. 3-17, 1976	298.02
	2 499	John M. Ashbrook	17th Ohio	Jan. 21-26, 1976	118.73
		Les Aspin	1st Wis.	Jan. 13-16, 1976	196.74
		Alphonzo Bell	27th Calif.	Jan. 22-26, 1976	378.73
		John B. Breaux	7th La.	Jan. 12-14, 1976	293.67
		Do	do	Jan. 23-25, 1976	305.30
		Bob Carr	6th Mich.	Jan. 24-25, 1976	139.11
		William S. Cohen	2d Maine	Jan. 14-15, 1976	121.13
		Do	do	Jan. 24-27, 1976	136.50
		James C. Corman	21st Calif.	Jan. 17-20, 1976	544.73
		Do	do	Jan. 22-25, 1976	544.74
		William R. Cotter	1st Conn.	Jan. 21-27, 1976	86.74
		Harold E. Ford	8th Tenn.	Jan. 22-27, 1976	173.10
		Kenneth L. Holland	5th S.C.	Dec. 23, 1975-Jan. 18, 1976	189.40
		Do	do	Jan. 23-25, 1976	148.53
	2 500	Richard Nolan	6th Minn.	Jan. 6-16, 1976	525.20
		Edward W. Pattison	29th N.Y.	Dec. 20, 1975-Jan. 15, 1976	114.73
		Shirley N. Pettis	37th Calif.	Dec. 20, 1975-Jan. 18, 1976	527.73
		W. R. Poage	11th Tex.*	Jan. 17, 1976	124.37
		John J. Rhodes	1st Ariz.	Jan. 11-17, 1976	438.73
		Donald W. Riegle, Jr.	7th Mich.	Jan. 6-13, 1976	139.93
		Do	do	Jan. 15-20, 1976	131.30
		Theodore M. (Ted) Risenhoover	2d Okla.	Dec. 19, 1975-Jan. 2, 1976	294.54
		Do	do	Jan. 3-18, 1976	299.54

* 1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
1976		Congressman	Congressional district	Date	
Feb. 10	2 500	Ray Roberts	4th Tex.	Dec. 21-30, 1975	\$312.74
		Do.	do.	Jan. 4-8, 1976	312.74
		Charles Rose	7th N.C.	Jan. 13, 1976	92.77
		Edward R. Roybal	25th Calif.	Dec. 19, 1975-Jan. 18, 1976	504.78
		Leo J. Ryan	11th Calif.	Dec. 19, 1975-Jan. 14, 1976	549.48
		Garner E. Shriver	4th Kans.	Dec. 27, 1975-Jan. 16, 1976	371.96
		B. F. Sisk	15th Calif.*	Jan. 16, 1976	268.73
	2 501	Glenn M. Anderson	32d Calif.	Dec. 7-19, 1975	376.34
		Ike F. Andrews	4th N.C.	Nov. 3-7, 1975	134.70
		Do.	do.	Nov. 10-14, 1975	134.70
		Do.	do.	Nov. 17-21, 1975	134.70
		Do.	do.	Dec. 2-5, 1975	134.70
		Do.	do.	Dec. 9-12, 1975	134.70
		Do.	do.	Dec. 16-20, 1975	134.70
		Thomas L. Ashley	9th Ohio	Dec. 28-31, 1975	138.73
		Do.	do.	Jan. 7-9, 1976	138.73
		William M. Brodhead	17th Mich.	Jan. 18-19, 1976	110.74
		James A. Haley	8th Fla.	Jan. 13-18, 1976	323.70
		John Krebs	17th Calif.	Dec. 21, 1975-Jan. 18, 1976	418.67
		John Melcher	2d Mont.	Jan. 15-19, 1976	421.47
		James L. Oberstar	8th Minn.	Jan. 7-17, 1976	295.47
		Thomas P. O'Neill, Jr.	8th Mass.*	Nov. 17, 1975	70.36
		Do.	do.	Dec. 1-5, 1975	140.72
11	2 506	Bob Casey	22d Tex.	Nov. 20-22, 1975	245.10
	2 507	Tom Bevill	4th Ala.	Dec. 19, 1975-Jan. 16, 1976	138.73
		Lindy (Mrs. Hale) Boggs	2d La.	Jan. 23-25, 1976	252.73
		John F. Seiberling	14th Ohio	Jan. 23-25, 1976	84.73
		Garner E. Shriver	4th Kans.	Jan. 28-30, 1976	177.47
		Stephen J. Solarz	13th N.Y.	Jan. 17-19, 1976	108.74
		Do.	do.	Jan. 23-25, 1976	108.74
		Samuel S. Stratton	28th N.Y.	Jan. 24-25, 1976	69.74
		Gene Taylor	7th Mo.	Dec. 5-9, 1975	475.00
		Do.	do.	Jan. 22-27, 1976	475.00
		Charles Thone	1st Nebr.	Jan. 12-15, 1976	263.47
		Charles A. Vanik	22d Ohio	Jan. 22-23, 1976	94.73
		C. W. Bill Young	6th Fla.	Jan. 21-25, 1976	226.73
	2 508	John B. Anderson	15th Ill.	Jan. 23-26, 1976	191.74
		David R. Bowen	2d Miss.	Jan. 19-21, 1976	233.10
		Do.	do.	Jan. 25-26, 1976	211.47
		John B. Conlan	4th Ariz.	Jan. 22-24, 1976	478.74
		Butler Derrick	3d S.C.*	Jan. 14, 1976	49.37
		Do.	do.	Jan. 23-25, 1976	169.68
		Barry M. Goldwater, Jr.	20th Calif.	Jan. 23-27, 1976	346.10
		Henry B. Gonzalez	20th Tex.	Jan. 22-25, 1976	338.74
		Tom Hagedorn	2d Minn.	Jan. 23-27, 1976	222.74
		Lee H. Hamilton	9th Ind.	Jan. 15-17, 1976	180.73
		Do.	do.	Jan. 23-25, 1976	187.13
		Andrew J. Hinshaw	40th Calif.	Jan. 15-18, 1976	535.13
		Do.	do.*	Jan. 28, 1976	269.97
		James G. Martin	9th N.C.	Jan. 11-16, 1976	129.31
		Spark M. Matsunaga	1st Hawaii	Jan. 12-19, 1976	821.16
		James G. O'Hara	12th Mich.	Jan. 5-19, 1976	156.74
		Do.	do.	Jan. 22-25, 1976	156.73
	2 509	Marilyn Lloyd	3d Tenn.	Jan. 30-Feb. 1, 1976	136.47
		Paul N. McCloskey, Jr.	12th Calif.	Jan. 30-Feb. 1, 1976	504.73
		Larry McDonald	7th Ga.	Dec. 20-21, 1975	138.30
		Do.	do.	Dec. 22-29, 1975	138.30
		Matthew F. McHugh	27th N.Y.	Jan. 30-Feb. 1, 1976	84.73
		James R. Mann	4th S.C.	Jan. 29-Feb. 2, 1976	112.30
		Romano L. Mazzoli	3d Ky.	Jan. 15-18, 1976	112.73
		Do.	do.	Jan. 29-31, 1976	112.73
		Edward Mezvinsky	1st Iowa	Jan. 30-Feb. 1, 1976	159.47
		Henry J. Nowak	37th N.Y.	Jan. 14-17, 1976	107.73
		Do.	do.	Jan. 29-Feb. 1, 1976	122.73
		Albert H. Quie	1st Minn.	Jan. 29-Feb. 1, 1976	178.73
		Tom Railsback	19th Ill.	Jan. 23-26, 1976	153.90
		Do.	do.	Jan. 29-Feb. 2, 1976	153.90
		Gerry E. Studds	12th Mass.	Jan. 30-Feb. 2, 1976	125.23
		Paul E. Tsongas	5th Mass.	Jan. 30-Feb. 1, 1976	107.73
		Charles W. Whalen, Jr.	3d Ohio	Nov. 16-Dec. 5, 1975	112.14
		Richard C. White	16th Tex.	Jan. 29-Feb. 1, 1976	279.10
2	510	E de la Garza	15th Tex.	Jan. 21-24, 1976	382.48
		Do.	do.	Jan. 30-Feb. 1, 1976	382.47

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
Feb. 11	2 510	John Jarman	5th Okla.	Jan. 29-Feb. 1, 1976	\$292.74
		James M. Jeffords	At Large, Vt.	Jan. 29-Feb. 3, 1976	124.10
		William M. Ketchum	18th Calif.	Jan. 29-31, 1976	525.40
		Robert J. Lagomarsino	19th Calif.	Jan. 30-31, 1976	533.70
		Jim Lloyd	35th Calif.*	Dec. 20, 1975	109.37
		James G. O'Hara	12th Mich.	Jan. 29-Feb. 3, 1976	142.73
		Thomas P. O'Neill, Jr.	8th Mass.	Dec. 15-19, 1975	121.72
		Jerry M. Patterson	38th Calif.	Jan. 29-Feb. 1, 1976	504.73
		Joel Pritchard	1st Wash.	Dec. 30, 1975-Jan. 18, 1976	403.11
		Ralph S. Regula	16th Ohio *	Feb. 1, 1976	74.80
		Harold Runnels	2d N. Mex.	Dec. 20, 1975-Jan. 14, 1976	764.20
		Do	do	Jan. 21-25, 1976	482.46
		Do	do	Jan. 29-Feb. 1, 1976	383.47
		Bob Traxler	8th Mich.	Jan. 22-26, 1976	154.47
		Do	do	Jan. 29-Feb. 2, 1976	157.47
		Joe D. Waggonner, Jr.	4th La.	Dec. 20, 1975-Jan. 17, 1976	289.88
		Do	do	Jan. 23-25, 1976	289.88
		William C. Wampler	9th Va.	Jan. 23-26, 1976	161.00
		Andrew Young	5th Ga.	Jan. 29-Feb. 3, 1976	162.73
	2 521	John M. Ashbrook	17th Ohio.	Jan. 29-Feb. 2, 1976	118.74
		Alvin Baldus	3d Wis.	Jan. 30-31, 1976	217.48
		Alphonzo Bell	27th Calif.	Jan. 29-Feb. 2, 1976	378.73
		Clair W. Burgener	43d Calif.	Dec. 20, 1975-Jan. 9, 1976	504.73
		John L. Burton	5th Calif.	Jan. 30-Feb. 1, 1976	382.13
		William R. Cotter	1st Conn.	Jan. 29-Feb. 3, 1976	86.74
		John N. Erlenborn	14th Ill.	Jan. 23-24, 1976	152.73
		Do	do	Jan. 30-Feb. 2, 1976	146.73
		Tim L. Hall	15th Ill.	Jan. 30-Feb. 1, 1976	231.74
		Philip H. Hayes	8th Ind.*	Feb. 1, 1976	63.73
		F. Edward Hébert	1st La.	Jan. 17-Feb. 2, 1976	268.74
		Elwood Hillis	5th Ind.	Nov. 22-30, 1975	306.24
		Do	do	Dec. 5-9, 1975	306.24
	2 522	Mark Andrews	At Large, N. Dak.	Oct. 31-Nov. 2, 1975	274.73
		Do	do	Dec. 19, 1975-Jan. 10, 1976	205.33
		John Breckinridge	6th Ky.	Jan. 29-Feb. 2, 1976	113.13
		Bob Carr	6th Mich.	Jan. 30-Feb. 1, 1976	117.47
		Elford A. Cederberg	10th Mich.	Jan. 30-Feb. 1, 1976	149.10
		William (Bill) Clay	1st Mo.	Jan. 29-Feb. 1, 1976	210.43
		E de la Garza	15th Tex.	Jan. 12-18, 1976	361.48
		Ron de Lugo	(Dele.) V.I.	Jan. 30-Feb. 1, 1976	327.68
		Marvin L. Esch	2d Mich.	Jan. 22-26, 1976	144.74
		Do	do	Jan. 29-Feb. 3, 1976	144.74
		Paul Findley	20th Ill.	Jan. 30-Feb. 1, 1976	165.30
		Louis Frey, Jr.	9th Fla.	Jan. 29-Feb. 2, 1976	216.73
		Henry B. Gonzalez	20th Tex.	Jan. 30-Feb. 1, 1976	338.74
	2 523	William H. Harsha	6th Ohio	Jan. 6-10, 1976	139.74
		Do	do	Jan. 12-13, 1976	154.73
		Do	do	Jan. 23-24, 1976	178.73
		Do	do	Jan. 30-31, 1976	154.73
		Allan T. Howe	2d Utah	Jan. 23-26, 1976	294.73
		John J. McFall	14th Calif.	Jan. 4-15, 1976	429.09
		Spark M. Matsunaga	1st Hawaii	Jan. 30-Feb. 2, 1976	843.53
		John Melcher	2d Mont.	Jan. 30-Feb. 1, 1976	409.47
		George Miller	7th Calif.	Jan. 30-Feb. 1, 1976	473.74
		David R. Obey	7th Wis.	Jan. 30-Feb. 1, 1976	170.23
		Frederick W. Richmond	14th N.Y.	Jan. 29-Feb. 2, 1976	102.37
		Burt L. Talcott	16th Calif.	Dec. 18, 1975-Jan. 18, 1976	478.53
		Do	do	Jan. 29-Feb. 1, 1976	532.66
		Olin E. Teague	6th Tex.	Jan. 30-Feb. 2, 1976	292.74
		Bob Wilson	41st Calif.	Jan. 30-Feb. 1, 1976	505.10
12	2 524	John M. Ashbrook	17th Ohio.	Jan. 28-29, 1976	118.73
		David R. Bowen	2d Miss.	Jan. 30-Feb. 2, 1976	210.73
		William M. Brodhead	17th Mich.	Jan. 31-Feb. 1, 1976	184.05
		Yvonne Brathwaite Burke	28th Calif.	Dec. 19, 1975-Jan. 18, 1976	371.73
		Charles J. Carney	19th Ohio	Jan. 29-Feb. 1, 1976	130.70
		Joseph D. Early	3d Mass.	Jan. 19-22, 1976	123.72
		Do	do	Jan. 27-29, 1976	123.72
		Floyd J. Fithian	2d Ind.	Jan. 29-Feb. 1, 1976	149.10
		John J. Flynt, Jr.	6th Ga.	Jan. 23-26, 1976	188.73
		Do	do	Jan. 31-Feb. 1, 1976	188.73
		Tennyson Guyer	4th Ohio	Jan. 29-Feb. 1, 1976	167.54
		Richard H. Ichord	8th Mo.	Jan. 29-31, 1976	270.73

*1 way.

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Date	No.	MISCELLANEOUS ITEMS			Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
Feb. 12	2 524	Thomas P. O'Neill, Jr.	8th Mass. *	Dec. 8, 1975	
		Edward W. Pattison	29th N.Y.	Jan. 30-Feb. 1, 1976	
		J. J. Pickle	10th Tex.	Jan. 30-Feb. 1, 1976	
		John J. Rhodes	1st Ariz.	Jan. 28-Feb. 2, 1976	
		J. Edward Roush	4th Ind.	Jan. 30-Feb. 1, 1976	
		Alan Steelman	5th Tex. *	Feb. 1, 1976	
		Lleanor K. Sullivan	3d Mo.	Jan. 29-Feb. 1, 1976	
		Chalmers P. Wylie	15th Ohio	Jan. 22-26, 1976	
	2 576	William S. Moorhead	14th Pa.	1975	
	2 577	Thomas E. Morgan	22d Pa.	1975	
	2 578	David R. Obey	7th Wis.	Jan. 8-18, 1976	
18	2 776	James T. Broyhill	10th N.C.	1975	
	2 777	Do.	do	1976	
	2 778	John D. Dingell	16th Mich.	1976	
	2 779	David F. Emery	1st Maine	Feb. 6-8, 1976	
	2 780	Stewart B. McKinney	4th Conn.	1976	
	2 781	Spark M. Matsunaga	1st Hawaii	Feb. 6-9, 1976	
	2 782	Ray Thornton	4th Ark.	Feb. 8, 1976	
	2 783	Clifford Allen	5th Tenn.	Jan. 29-Feb. 1, 1976	
		William L. Armstrong	5th Colo.	Jan. 30-Feb. 1, 1976	
		Charles E. Bennett	3d Fla.	Feb. 7-8, 1976	
		Cardiss Collins	7th Ill.	Jan. 22-25, 1976	
		Do.	do.*	Feb. 3, 1976	
		William R. Cotter	1st Conn.	Feb. 5-9, 1976	
		Ron de Lugo	(Dele.) V.I.	Feb. 6-8, 1976	
		Don Fuqua	2d Fla.	Jan. 22-26, 1976	
		Do.	do.	Feb. 5-9, 1976	
		Barry M. Goldwater, Jr.	20th Calif. *	Feb. 2, 1976	
		Mark W. Hannaford	34th Calif.	Feb. 5-8, 1976	
		Jack Hightower	13th Tex.	Jan. 6-8, 1976	
		Robert J. Lagomarsino	19th Calif.	Feb. 7-8, 1976	
		Matthew F. McHugh	27th N.Y.	Feb. 7-8, 1976	
		Norman Y. Mineta	13th Calif.	Feb. 5-9, 1976	
		Joe Moakley	9th Mass.	Feb. 6-9, 1976	
		Ralph S. Regula	16th Ohio	Feb. 6-9, 1976	
		John F. Seiberling	14th Ohio	Feb. 6-8, 1976	
		Garner E. Shriver	4th Kans.	Feb. 6-8, 1976	
		Tom Steed	4th Okla. *	Dec. 20, 1975	
		William C. Wampler	9th Va.	Jan. 29-Feb. 1, 1976	
		Richard C. White	16th Tex.	Feb. 5-7, 1976	
	2 784	Andrew Young	5th Ga. *	Jan. 22, 1976	
		Les Aspin	1st Wis.	Jan. 29-Feb. 1, 1976	
		Do.	do.	Feb. 7-8, 1976	
		Alphonzo Bell	27th Calif. *	Feb. 5, 1976	
		Michael T. Blouin	2d Iowa	Jan. 9-12, 1976	
		Jack Brinkley	3d Ga.	Feb. 6-9, 1976	
		Charles E. Grassley	3d Iowa	Feb. 5-8, 1976	
		Tom Hagedorn	2d Minn.	Feb. 5-6, 1976	
		Augustus F. Hawkins	29th Calif.	Feb. 4-6, 1976	
		Henry J. Hyde	6th Ill.	Feb. 5-8, 1976	
		James R. Jones	1st Okla.	Jan. 29-Feb. 1, 1976	
		John Krebs	17th Calif.	Feb. 6-8, 1976	
		Larry McDonald	7th Ga. *	Dec. 30, 1975	
		Do.	do.	Jan. 3-4, 1976	
		Do.	do. *	Jan. 17, 1976	
		Do.	do.	Jan. 30-Feb. 2, 1976	
		Do.	do.	Feb. 6-9, 1976	
		Gunn McKay	1st Utah	Feb. 6-8, 1976	
		Joe Moakley	9th Mass.	Jan. 31-Feb. 1, 1976	
		Henry J. Nowak	37th N.Y.	Feb. 6, 1976	
		Joe D. Waggonner, Jr.	4th La.	Feb. 6-8, 1976	
		Chalmers P. Wylie	15th Ohio	Jan. 29-Feb. 2, 1976	
2	785	Clifford Allen	5th Tenn.	Feb. 5-8, 1976	
		L. A. (Skip) Bafalis	10th Fla.	Feb. 6-8, 1976	
		Paul Findley	20th Ill.	Feb. 6-8, 1976	
		Louis Frey, Jr.	9th Fla.	Feb. 5-8, 1976	
		Benjamin A. Gilman	26th N.Y.	Jan. 29-Feb. 2, 1976	
		Do.	do.	Feb. 5-9, 1976	
		George Hansen	2d Idaho	Jan. 9-11, 1976	
		W. G. (Bill) Hefner	8th N.C.	Feb. 6-8, 1976	
		Kenneth L. Holland	5th S.C.	Feb. 4-10, 1976	

*1 way.

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Date	No.	MISCELLANEOUS ITEMS		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
Feb. 18	2 785	Richard Kelly	5th Fla.	Jan. 21-22, 1976
		Do	do	Jan. 25, 1976
		Do	do	Jan. 30-Feb. 1, 1976
		Marilyn Lloyd	3d Tenn.	Feb. 6-8, 1976
		John Melcher	2d Mont.	Feb. 6-8, 1976
		Charles Rose	7th N.C.	Feb. 8-9, 1976
		Sidney R. Yates	9th Ill.	Feb. 5-8, 1976
		Andrew Young	5th Ga.*	June 4, 1975
		Do	do	Dec. 12-15, 1975
		Do	do.*	Dec. 19, 1975
	2 786	William (Bill) Clay	1st Mo.	Feb. 6-10, 1975
		John B. Conlan	4th Ariz.	Jan. 30-Feb. 2, 1976
		Robert Duncan	3d Oreg.*	Oct. 21, 1975
		Do	do	Oct. 26, 1975
		Do	do	Jan. 12-17, 1976
		Bob Eckhardt	8th Tex.	Jan. 29-Feb. 2, 1976
		Harold E. Ford	8th Tenn.*	Feb. 3, 1976
		Bo Ginn	1st Ga.	Jan. 30-Feb. 1, 1976
		George Hansen	2d Idaho	July 17-19, 1975
		Do	do	Nov. 30-Dec. 2, 1975
		Charles Rose	7th N.C.	Jan. 29-30, 1976
		Virginia Smith	3d Nebr.	Oct. 23-28, 1975
		Do	do	Jan. 31-Feb. 1, 1976
		Stephen J. Solarz	13th N.Y.	Jan. 30-Feb. 2, 1976
		Sam Steiger	3d Ariz.	Jan. 23-25, 1976
		Clement J. Zablocki	4th Wis.	Apr. 1-2, 1975
		Do	do	Apr. 25-27, 1975
		Do	do	May 2-4, 1975
		Do	do	May 17-19, 1975
		Do	do	May 29-June 2, 1975
	2 787	John M. Ashbrook	17th Ohio	Feb. 5-8, 1976
		John Brademas	3d Ind.	Feb. 8-9, 1976
		John Breaux	7th La.	Feb. 6-8, 1976
		John Breckinridge	6th Ky.	Feb. 6-8, 1976
		Bob Carr	6th Mich.	Feb. 7-9, 1976
		William L. Dickinson	2d Ala.	Jan. 30-31, 1976
		Don Edwards	10th Calif.	Jan. 29-31, 1976
		Marvin L. Esch	2d Mich.	Feb. 4-10, 1976
		Millicent Fenwick	5th N.J.	Dec. 19, 1975-Jan. 18, 1976
		Do	do	Jan. 30-Feb. 1, 1976
	2 788	Bo Ginn	1st Ga.*	Feb. 8, 1976
		Tom Harkin	5th Iowa	Feb. 5-9, 1976
		Allan T. Howe	2d Utah	Feb. 5-8, 1976
		James M. Jeffords	At Large, Vt.	Feb. 4-8, 1976
		Robert L. Leggett	4th Calif.	Jan. 23-25, 1976
		Elliott H. Levitas	4th Ga.	Feb. 6-8, 1976
		Dawson Mathis	2d Ga.	Dec. 30-Jan. 18, 1976
		Ralph H. Metcalfe	1st Ill.	Jan. 28-Feb. 10, 1976
		Ralph S. Regula	16th Ohio	Dec. 19, 1975-Jan. 19, 1976
		Theodore M. Risenhoover	2d Okla.	Jan. 22-27, 1976
		Do	do	Feb. 4-8, 1976
		Samuel S. Stratton	28th N.Y.	Feb. 7-8, 1976
		Paul E. Tsongas	5th Mass.	Feb. 6-8, 1976
		Do	do	Feb. 9-10, 1976
	2 789	John E. Moss	3d Calif.	Feb. 6-9, 1976
	2 872	John H. Rousselot	26th Calif.	Feb. 11-16, 1976
19	2 881	Andrew Jacobs, Jr.	11th Ind.	Feb. 11-15, 1976
	2 882	Charles H. Wilson	31st Calif.	Feb. 11-16, 1976
20	2 1021	Charles C. Diggs, Jr.	13th Mich.	Feb. 15, 1976
	2 1033	John Young	14th Tex.	Feb. 11-15, 1976
	2 1034	Otto E. Passman	5th La.	Feb. 11-16, 1976
24	2 1137	David R. Bowen	2d Miss.	Feb. 8-9, 1976
		Wm. S. Broomfield	19th Mich.	Feb. 11-15, 1976
		George E. Brown, Jr.	36th Calif.	Feb. 11-16, 1976
		Ron de Lugo	(Dele.) V.I.	Feb. 12-16, 1976
		David W. Evans	6th Ind.*	Jan. 30, 1976
		Do	do.*	Feb. 2, 1976
		Do	do.*	Feb. 6, 1976
		Bo Ginn	1st Ga.*	Jan. 18, 1976
		Abraham Kazen, Jr.	23d Tex.	Feb. 11-16, 1976
		William M. Ketchum	18th Calif.	Dec. 20, 1975-Jan. 18, 1976

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
Feb. 24	2 1137	W. Henson Moore	6th La.*	Feb. 15, 1976
		Richard C. White	16th Tex.	Feb. 11-14, 1976
	2 1189	James V. Stanton	20th Ohio*	Nov. 8, 1975
		Do.	do.*	Dec. 8, 1975
	2 1190	Donald J. Mitchell	31st N.Y.	Feb. 9-10, 1976
		Ray Roberts	4th Tex.	Feb. 5-8, 1976
		Steven D. Symms	1st Idaho	Feb. 5-8, 1976
		William F. Walsh	33d N.Y.	Jan. 22-27, 1976
		Clement J. Zablocki	4th Wis.	June 6-8, 1975
		Do	do	June 28-July 5, 1975
		Do	do	July 26-27, 1975
		Do	do	Sept. 12-15, 1975
		Do	do	Sept. 19-22, 1975
		Do	do	Oct. 4-6, 1975
		Do	do.*	Oct. 21, 1975
		Do	do	Oct. 24-27, 1975
		Do	do	Nov. 7-9, 1975
		Do	do	Nov. 21-25, 1975
		Do	do	Dec. 28-30, 1975
		Do	do	Jan. 23-25, 1976
		Do	do	Feb. 6-8, 1976
	2 1191	Richard Bolling	5th Mo.	Feb. 7-8, 1976
		Cardiss Collins	7th Ill.	Feb. 6-8, 1976
		Ronald V. Dellums	8th Calif.	Feb. 6-8, 1976
		Andrew J. Hinshaw	40th Calif.	Feb. 5-11, 1976
		Jerry Litton	6th Mo.*	Sept. 27, 1975
		Do	do	Oct. 3-6, 1975
		Do	do	Oct. 9-19, 1975
		Do	do	Oct. 21-22, 1975
		Do	do	Oct. 24-29, 1975
		Do	do	Oct. 31-Nov. 3, 1975
		Do	do	Nov. 14-17, 1975
		Do	do.*	Dec. 3, 1975
		Do	do	Dec. 5-8, 1975
		Do	do	Dec. 12-15, 1975
		Do	do	Dec. 19, 1975-Jan. 20, 1976
		Jim Lloyd	35th Calif.	Jan. 30-Feb. 1, 1976
	2 1192	Lindy (Mrs. Hale) Boggs	2d La.	Feb. 6-9, 1976
		Henry B. Gonzalez	20th Tex.	Feb. 5-9, 1976
		Carroll Hubbard, Jr.	1st Ky.	Feb. 10-16, 1976
		Jim Lloyd	35th Calif.	Feb. 11-15, 1976
		Patsy T. Mink	2d Hawaii	Feb. 6-10, 1976
		Martin A. Russo	3d Ill.	Jan. 29-Feb. 2, 1976
		Do	do	Feb. 5-9, 1976
		Paul Simon	24th Ill.	Jan. 23-25, 1976
		David C. Treen	3d La.	Feb. 11-15, 1976
		C. W. Bill Young	6th Fla.	Jan. 9-10, 1976
	2 1193	Robert J. Lagomarsino	19th Calif.	Feb. 11-16, 1976
		Phil M. Landrum	9th Ga.	Dec. 12-20, 1975
		Do	do.*	Feb. 9, 1976
		Marilyn Lloyd	3d Tenn.	Feb. 11-16, 1976
		James R. Mann	4th S.C.	Feb. 11-17, 1976
		John Melcher	2d Mont.	Feb. 12-16, 1976
		Patsy T. Mink	2d Hawaii	Feb. 11-16, 1976
		Donald J. Mitchell	31st N.Y.	Feb. 16, 1976
		Gary A. Myers	25th Pa.	Feb. 11-13, 1976
		Jerry M. Patterson	38th Calif.	Feb. 11-16, 1976
		Frederick W. Richmond	14th N.Y.	Feb. 5-9, 1976
		Jim Santini	At Large, Nev.*	Jan. 12, 1976
		Do	do	Feb. 11-16, 1976
		John F. Seiberling	14th Ohio	Feb. 11-15, 1976
		Garner E. Shriver	4th Kans.	Feb. 12-17, 1976
		Gene Snyder	4th Ky.	Jan. 19-22, 1976
		Do	do	Jan. 27-29, 1976
		Ray Thornton	4th Ark.	Feb. 10-17, 1976
		Richard F. Vander Veen	5th Mich.	Feb. 11-16, 1976
	2 1194	Brock Adams	7th Wash.	Feb. 11-14, 1976
		Bill Alexander	1st Ark.	Feb. 11-15, 1976
		Alvin Baldus	3d Wis.	Feb. 12-15, 1976
		L. A. (Skip) Bafalis	10th Fla.*	Feb. 16, 1976
		Don Bonker	3d Wash.	Feb. 10-15, 1976
		Clair W. Burgener	43d Calif.	Feb. 11-15, 1976

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
Feb. 24	2 1194	Omar Burleson	17th Tex.	Feb. 12-16, 1976
		William S. Cohen	2d Maine	Feb. 12-16, 1976
		William R. Cotter	1st Conn.	Feb. 11-17, 1976
		David F. Emery	1st Maine	Feb. 11-17, 1976
		Willis D. Gradison, Jr.	1st Ohio	Feb. 9-11, 1976
		Tom Hagedorn	2d Minn.	Feb. 11-17, 1976
		Lee H. Hamilton	9th Ind.	Feb. 12-15, 1976
		Tom Harkin	5th Iowa	Feb. 11-16, 1976
		Floyd V. Hicks	6th Wash.	Feb. 11-15, 1976
		Kenneth L. Holland	5th S.C.	Feb. 12-16, 1976
		Henry J. Hyde	6th Ill.	Feb. 11-15, 1976
		Barbara Jordan	18th Tex.	Feb. 7-9, 1976
		Robert W. Kastenmeier	2d Wis.	Aug. 30-Sept. 1, 1975
		Richard Kelly	5th Fla.	Feb. 11-15, 1976
		William M. Ketchum	18th Calif.	Feb. 11-15, 1976
		Martha Keys	2d Kans.	Feb. 11-15, 1976
	2 1195	Manuel Lujan, Jr.	1st N. Mex.	Feb. 5-16, 1976
		Robert McClory	13th Ill.	Jan. 30-Feb. 1, 1976
		Do	do	Feb. 11-15, 1976
		Matthew F. McHugh	27th N.Y.	Feb. 12-15, 1976
		Dawson Mathis	2d Ga.*	Jan. 13, 1975
		Do	do	July 10-14, 1975
		Do	do	Aug. 12-13, 1975
		Do	do	Jan. 28-Feb. 2, 1976
		Edward Mezvinsky	1st Iowa	Feb. 11-15, 1976
		Donald J. Mitchell	31st N.Y.	Feb. 13, 1976
		Carlos J. Moorhead	22d Calif.	Feb. 11-15, 1976
		Richard Nolan	6th Minn.	Feb. 11-16, 1976
		James L. Oberstar	8th Minn.	Feb. 12-16, 1976
		Joel Pritchard	1st Wash.	Feb. 11-16, 1976
		Albert H. Quie	1st Minn.	Feb. 6-9, 1976
		Do	do.*	Feb. 11, 1976
25	2 1287	John M. Ashbrook	17th Ohio	Feb. 11-17, 1976
		Alphonzo Bell	27th Calif.	Feb. 11-16, 1976
		James J. Blanchard	18th Mich.	Feb. 12-15, 1976
		Jack Brinkley	3d Ga.	Feb. 11-16, 1976
		Del Clawson	33d Calif.	Feb. 10-16, 1976
		George E. Danielson	30th Calif.	Feb. 11-16, 1976
		Harold E. Ford	8th Tenn.*	Feb. 10, 1976
		Do	do	Feb. 11-17, 1976
		Sam Gibbons	7th Fla.	Feb. 6-16, 1976
		James M. Jeffords	At Large, Vt.	Feb. 11-16, 1976
		James R. Jones	1st Okla.	Feb. 11-16, 1976
		Robert (Bob) Krueger	21st Tex.*	Jan. 8, 1976
		Do	do	Jan. 14-18, 1976
		Do	do	Feb. 11-15, 1976
	2 1288	James Abdnor	2d S. Dak.	Jan. 13-18, 1976
		Do	do	Jan. 22-25, 1976
		Do	do	Jan. 31-Feb. 1, 1976
		Do	do	Feb. 11-16, 1976
		Clifford Allen	5th Tenn.	Feb. 10-16, 1976
		Charles E. Bennett	3d Fla.	Feb. 11-14, 1976
		William M. Brodhead	17th Mich.	Feb. 12-14, 1976
		William (Bill) Clay	1st Mo.	Feb. 13-16, 1976
		Jack Edwards	1st Ala.*	Feb. 11, 1976
		Glenn English	6th Okla.	Feb. 11-16, 1976
		John G. Fary	5th Ill.	Jan. 19-22, 1976
		Do	do	Jan. 26-29, 1976
		Charles E. Grassley	3d Iowa	Feb. 11-15, 1976
		James A. Haley	8th Fla.	Feb. 10-16, 1976
		Mark W. Hannaford	34th Calif.	Feb. 11-16, 1976
		F. Edward Hébert	1st La.*	Feb. 16, 1976
	2 1289	Mark Andrews	At Large, N. Dak.	Jan. 28-Feb. 2, 1976
		Do	do	Feb. 11-15, 1976
		Bill Archer	7th Tex.	Feb. 11-14, 1976
		Max Baucus	1st Mont.	Dec. 20, 1975-Jan. 18, 1976
		Bob Bergland	7th Minn.	Nov. 13-17, 1975
		Do	do	Jan. 12-15, 1976
		Do	do	Jan. 31-Feb. 1, 1976
		John L. Burton	5th Calif.	Feb. 8-15, 1976
		John D. Dingell	16th Mich.	Feb. 13-15, 1976
		Gunn McKay	1st Utah	Feb. 12-14, 1976

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
Feb. 25	2 1289	Henry S. Reuss	5th Wis.	Feb. 11-15, 1976	\$154.74
		Edward R. Roybal	25th Calif.	Feb. 12-17, 1976	508.73
		Neal Smith	4th Iowa	Jan. 23-26, 1976	174.47
		Do	do	Jan. 29-Feb. 2, 1976	426.40
		Do	do	Feb. 11-16, 1976	332.94
	2 1293	Bill Chappell, Jr.	4th Fla.	Oct. 23-28, 1975	144.29
		Do	do	Oct. 30-Nov. 3, 1975	144.78
		Do	do	Dec. 20, 1975-Jan. 17, 1976	372.50
		Do	do	Jan. 30-Feb. 1, 1976	184.90
		Do	do	Feb. 10-11, 1976	185.40
26	2 1386	Alvin Baldus	3d Wis.	Feb. 6-7, 1976	284.10
	2 1387	Lloyd Meeds	2d Wash.*	Feb. 11, 1976	188.00
	2 1408	William L. Armstrong	5th Colo.	Feb. 6-7, 1976	270.73
		Max Baucus	1st Mont.	Feb. 11-15, 1976	302.10
		Don H. Clausen	2d Calif.	Dec. 20, 1975-Jan. 17, 1976	677.08
		Cardiss Collins	7th Ill.	Feb. 13-15, 1976	204.73
		Butler Derrick	3d S.C.	Feb. 12-16, 1976	117.73
		William D. Ford	15th Mich.	Feb. 17-18, 1976	138.73
		Louis Frey, Jr.	9th Fla.*	Feb. 10, 1976	108.37
		Do	do.*	Feb. 13, 1976	108.37
		Henry B. Gonzalez	20th Tex.	Feb. 11-16, 1976	341.11
		John Paul Hammer-	3d Ark.*	Dec. 12, 1975	146.93
		schmidt			
		William H. Harsha	6th Ohio	Aug. 7-8, 1975	148.73
		W. G. (Bill) Hefner	8th N.C.	Feb. 12-15, 1976	158.40
		Richard H. Ichord	8th Mo.	Feb. 11-17, 1976	272.73
		Joe Moakley	9th Mass.	Feb. 12-14, 1976	108.73
		Henry J. Nowak	37th N.Y.	Feb. 13-15, 1976	94.73
	2 1409	Stephen J. Solarz	13th N.Y.	Feb. 6-8, 1976	108.74
		Do	do	Feb. 12-15, 1976	108.74
		Alan Steelman	5th Tex.	Feb. 5-13, 1976	302.74
		Gerry E. Studds	12th Mass.	Feb. 11-16, 1976	125.23
		Steven D. Symms	1st Idaho	Feb. 11-16, 1976	475.67
		Burt L. Talcott	16th Calif.	Feb. 11-16, 1976	536.68
		Bob Traxler	8th Mich.	Feb. 5-9, 1976	157.47
		Al Ullman	2d Oreg.	Feb. 12-15, 1976	540.68
		Lionel Van Deerlin	42d Calif.	Feb. 11-16, 1976	367.10
		Joe D. Waggoner, Jr.	4th La.	Feb. 12-16, 1976	289.88
		Charles W. Whalen, Jr.	3d Ohio	Dec. 21-23, 1975	112.14
		Chalmers P. Wylie	15th Ohio	Feb. 11-17, 1976	90.73
		C. W. Bill Young	6th Fla.	Feb. 11-13, 1976	226.73
		Do	do.*	Feb. 14, 1976	113.37
	2 1410	William L. Armstrong	5th Colo.	Feb. 13-15, 1976	270.73
		David R. Bowen	2d Miss.	Feb. 11-15, 1976	256.73
		William (Bill) Clay	1st Mo.	Feb. 19-21, 1976	204.73
		Thad Cochran	4th Miss.	Feb. 11-16, 1976	233.10
		Norman E. D'Amours	1st N.H.	Feb. 5-9, 1976	131.73
		George E. Danielson	30th Calif.	Feb. 19-22, 1976	530.34
		Edward J. Derwinski	4th Ill.	Feb. 19-22, 1976	153.53
		Robert Duncan	3d Oreg.	Feb. 11-15, 1976	361.10
		Frank E. Evans	3d Colo.	Feb. 11-15, 1976	251.10
		Tennynson Guyer	4th Ohio	Feb. 11-17, 1976	157.90
		Jack Hightower	13th Tex.	Feb. 11-15, 1976	260.48
		Do	do	Feb. 16-19, 1976	301.48
		Kenneth L. Holland	5th S.C.	Feb. 20-22, 1976	189.40
		James R. Jones	1st Okla.	Feb. 19-22, 1976	192.74
		Barbara Jordan	18th Tex.	Feb. 11-17, 1976	296.73
	27 2 1428	Lindy (Mrs. Hale) Boggs	2d La.	Feb. 16-17, 1976	253.10
		Robert J. Cornell	8th Wis.	Feb. 12-16, 1976	165.47
		Joseph D. Early	3d Mass.	Feb. 2-5, 1976	123.72
		Do	do	Feb. 11-17, 1976	123.72
		Donald M. Fraser	5th Minn.	Feb. 11-16, 1976	183.73
		Benjamin A. Gilman	26th N.Y.	Feb. 11-17, 1976	112.14
		Jack F. Kemp	38th N.Y.	Oct. 10-11, 1975	78.73
		Do	do	Oct. 17-19, 1975	78.73
		Do	do	Oct. 28-29, 1975	78.73
		Do	do	Jan. 23-24, 1976	80.73
Mar. 1	3 3	Alvin Baldus	3d Wis.	Feb. 20-21, 1976	252.73
		Joseph D. Early	3d Mass.	Feb. 20-23, 1976	123.72
		Bo Ginn	1st Ga.	Feb. 11-17, 1976	176.27
		Mark W. Hannaford	34th Calif.	Feb. 19-22, 1976	385.50
		Andrew Jacobs, Jr.	11th Ind.	Feb. 20-21, 1976	118.73

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
1976		Congressman	Congressional district	Date	
Mar. 1	3	3	Ed Jones.....	7th Tenn..... Feb. 19-22, 1976..... \$188.73	
			Abraham Kazen, Jr.....	23d Tex..... Feb. 18-22, 1976..... 330.74	
			Martha Keys.....	2d Kans..... Feb. 20-21, 1976..... 233.23	
			Paul N. McCloskey, Jr.....	12th Calif..... Feb. 11-16, 1976..... 432.00	
			Mike McCormack.....	4th Wash..... Feb. 6-15, 1976..... 554.07	
			John J. McFall.....	14th Calif.*..... Feb. 12, 1976..... 254.37	
			George H. Mahon.....	19th Tex..... Feb. 11-14, 1976..... 237.48	
			Abner J. Mikva.....	10th Ill..... Jan. 23-26, 1976..... 177.63	
			Do.....	do..... Jan. 30-Feb. 1, 1976..... 177.88	
			Do.....	do..... Feb. 6-9, 1976..... 180.00	
			Do.....	do..... Feb. 11-17, 1976..... 169.63	
			Do.....	do..... Feb. 20-23, 1976..... 204.63	
	3	9	John Krebs.....	17th Calif..... Feb. 11-16, 1976..... 385.48	
			Clarence E. Miller.....	10th Ohio*..... Jan. 23, 1976..... 65.37	
			Anthony Toby Moffett.....	6th Conn..... Feb. 12-16, 1976..... 99.23	
			Do.....	do..... Feb. 20-23, 1976..... 100.98	
			Richard Nolan.....	6th Minn..... Feb. 20-21, 1976..... 180.11	
			Edward W. Pattison.....	29th N.Y..... Feb. 20-22, 1976..... 108.93	
			Ralph S. Regula.....	16th Ohio..... Feb. 11-17, 1976..... 109.10	
			John J. Rhodes.....	1st Ariz..... Feb. 10-17, 1976..... 439.10	
			Paul G. Rogers.....	11th Fla..... Feb. 11-13, 1976..... 233.10	
			Charles Rose.....	7th N.C..... Feb. 19-20, 1976..... 92.73	
			Harold Runnels.....	2d N. Mex..... Feb. 12-16, 1976..... 447.77	
	3	10	Jack F. Kemp.....	38th N.Y..... Nov. 14-15, 1975..... 78.73	
			Do.....	do..... Feb. 5-7, 1976..... 82.73	
			George Miller.....	7th Calif..... Feb. 10-17, 1976..... 439.10	
			Tom Steed.....	4th Okla..... Feb. 11-19, 1976..... 307.47	
			William A. Steiger.....	6th Wis..... Jan. 30-Feb. 2, 1976..... 237.47	
			James W. Symington.....	2d Mo..... Oct. 30-Nov. 3, 1975..... 216.73	
			Charles A. Vanik.....	22d Ohio..... Feb. 20-23, 1976..... 94.73	
			William F. Walsh.....	33d N.Y..... Feb. 5-9, 1976..... 83.73	
			James Weaver.....	4th Oreg..... Feb. 11-16, 1976..... 528.86	
			Richard C. White.....	16th Tex..... Feb. 19-22, 1976..... 281.47	
			Larry Winn, Jr.....	3d Kans..... Feb. 19-23, 1976..... 193.53	
			Jim Wright.....	12th Tex..... Feb. 12-16, 1976..... 300.02	
			Do.....	do..... Feb. 14-15, 1976..... 300.02	
			John Young.....	14th Tex..... Feb. 20-21, 1976..... 354.10	
	3	14	Harold Runnels.....	2d N. Mex..... Feb. 19-22, 1976..... 485.24	
	2	76	John H. Rousselot.....	26d Calif..... Feb. 20-22, 1976..... 532.33	
		77	Jaime Benitez.....	(Res. Comm.) P.R..... Feb. 12-16, 1976..... 341.88	
	3	78	Alphonzo Bell.....	27th Calif..... Feb. 19-24, 1976..... 380.73	
			Glenn English.....	6th Okla..... Feb. 20-22, 1976..... 229.14	
			Marvin L. Esch.....	2d Mich..... Feb. 11-19, 1976..... 125.73	
			Tom Harkin.....	5th Iowa..... Feb. 19-23, 1976..... 222.47	
			James P. (Jim) Johnson.....	4th Colo..... Feb. 12-16, 1976..... 419.23	
			Do.....	do..... Feb. 20-22, 1976..... 439.70	
			Robert W. Kastenmeier.....	2d Wis..... Feb. 20-22, 1976..... 199.47	
			Wm. J. Randall.....	4th Mo..... Feb. 19-23, 1976..... 178.73	
			Thomas M. Rees.....	23d Calif..... Feb. 18-22, 1976..... 508.73	
			Fortney H. (Pete) Stark, Jr.....	9th Calif..... Apr. 10-13, 1975..... 495.54	
			Do.....	do..... Apr. 24-27, 1975..... 495.54	
			Do.....	do..... May 15-18, 1975..... 434.54	
			Do.....	do..... May 29-June 1, 1975..... 505.54	
			Henry A. Waxman.....	24th Calif..... Feb. 11-16, 1976..... 400.74	
			Do.....	do..... Feb. 22-23, 1976..... 360.73	
			Chalmers P. Wylie.....	15th Ohio..... Feb. 5-9, 1976..... 90.73	
	3	78A	Frank Annunzio.....	11th Ill..... Feb. 12-16, 1976..... 197.73	
			John M. Ashbrook.....	17th Ohio..... Feb. 20-23, 1976..... 118.74	
			Paul Findley.....	20th Ill..... Feb. 10-17, 1976..... 184.73	
			Do.....	do..... Feb. 20-21, 1976..... 167.46	
			Charles E. Grassley.....	3d Iowa..... Feb. 19-22, 1976..... 182.26	
			Robert H. Mollohan.....	1st W. Va..... 1976..... 2,250.00	
			J. Edward Roush.....	4th Ind..... Feb. 19-24, 1976..... 111.48	
			Martin A. Russo.....	3d Ill..... Feb. 13-16, 1976..... 238.63	
			Do.....	do..... Feb. 19-21, 1976..... 238.63	
			William C. Wampler.....	9th Va..... Feb. 19-23, 1976..... 161.00	
	3	3	90	William L. Armstrong.....	5th Colo..... Feb. 20-22, 1976..... 270.73
			Les AuCoin.....	1st Oreg..... Feb. 11-16, 1976..... 547.11	
			L. A. (Skip) Bafalis.....	10th Fla..... Feb. 19-22, 1976..... 239.47	
			Charles J. Carney.....	19th Ohio..... Feb. 11-15, 1976..... 130.70	
			Bob Carr.....	6th Mich..... Feb. 20-22, 1976..... 139.47	
			William R. Cotter.....	1st Conn..... Feb. 19-24, 1976..... 86.74	
			Louis Frey, Jr.....	9th Fla..... Feb. 19-23, 1976..... 216.74	

*1 way.

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Date	No.	MISCELLANEOUS ITEMS			Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
Mar. 3	3 90	Bo Ginn	1st Ga.	Feb. 19-22, 1976	\$188.50
		Henry B. Gonzalez	20th Tex.	Feb. 19-22, 1976	340.74
		Willis D. Gradison, Jr.	1st Ohio	Feb. 20-23, 1976	110.74
		Henry J. Hyde	6th Ill.	Feb. 19-23, 1976	182.74
		Richard Kelly	5th Fla.	Feb. 19-22, 1976	170.30
		Robert J. Lagomarsino	19th Calif.	Feb. 20-23, 1976	519.88
		Trent Lott	5th Miss.	Feb. 20-22, 1976	219.47
	3 91	Bob Bergland	7th Minn.	Feb. 13-17, 1976	293.47
		Do	do	Feb. 20-21, 1976	289.47
		John Breckinridge	6th Ky.	Feb. 11-15, 1976	114.50
		Don H. Clausen	2d Calif.	Feb. 11-16, 1976	639.48
		Do	do	Feb. 19-22, 1976	581.09
		Charles C. Diggs, Jr.	13th Mich.*	Feb. 22, 1976	69.37
		John D. Dingell	16th Mich.	Feb. 20-22, 1976	138.73
		Teno Roncalio	At Large, Wyo.	Feb. 12-15, 1976	255.46
		William A. Steiger	6th Wis.	Feb. 11-16, 1976	219.47
		Samuel S. Stratton	28th N.Y.	Feb. 12-15, 1976	94.74
	3 92	Jack Brinkley	3d Ga.	Feb. 19-23, 1976	146.73
		John B. Conlan	4th Ariz.	Feb. 11-17, 1976	414.73
		Do	do	Feb. 18-22, 1976	475.10
		Don Fuqua	2d Fla.	Feb. 20-23, 1976	156.10
		Dante B. Fascell	15th Fla.	Jan. 22-26, 1976	195.13
		Do	do	Feb. 11-16, 1976	195.13
		Tennyson Guyer	4th Ohio	Feb. 20-22, 1976	162.73
		Ronald M. Mottl	23d Ohio	Feb. 9-12, 1976	119.73
		Do	do	Feb. 24-26, 1976	99.03
		Jerry M. Patterson	38th Calif.	Feb. 20-23, 1976	508.73
		Tom Steed	4th Okla.	Feb. 20-22, 1976	307.48
		Joe D. Waggonner, Jr.	4th La.*	Feb. 22, 1976	146.14
	8 3 289	Max Baucus	1st Mont.	Feb. 20-24, 1976	317.48
		Lindy (Mrs. Hale) Boggs	2d La.*	Feb. 22, 1976	142.37
		William D. Ford	15th Mich.	Feb. 21-22, 1976	138.73
		Tom Hagedorn	2d Minn.	Feb. 24-25, 1976	222.73
		William L. Hungate	9th Mo.	Jan. 29-Feb. 3, 1976	226.73
		Do	do	Feb. 19-21, 1976	226.73
		John Jarman	5th Okla.	Feb. 6-9, 1976	420.97
		Barbara Jordan	18th Tex.	Feb. 22-23, 1976	296.73
		Robert L. Leggett	4th Calif.	Feb. 20-21, 1976	538.74
		Gillis W. Long	8th La.	Feb. 19-22, 1976	267.13
		Clarence E. Miller	10th Ohio*	Dec. 23, 1975	92.37
		James H. (Jimmy) Quillen	1st Tenn.	Feb. 1-5, 1976	107.53
		Do	do	Feb. 9-11, 1976	107.90
		Do	do	Feb. 16-19, 1976	107.90
		Alan Steelman	5th Tex.	Feb. 19-24, 1976	254.74
		Leonor K. Sullivan	3d Mo.	Feb. 11-16, 1976	232.73
	3 290	John M. Ashbrook	17th Ohio	Feb. 26-Mar. 1, 1976	118.74
		Lindy (Mrs. Hale) Boggs	2d La.	Feb. 26-29, 1976	284.73
		George E. Brown, Jr.	36th Calif.	Feb. 27-Mar. 1, 1976	549.53
		Bill Frenzel	3d Minn.	Feb. 27-29, 1976	177.74
		Henry B. Gonzalez	20th Tex.	Feb. 26-29, 1976	340.74
		Tom Harkin	5th Iowa	Feb. 26-Mar. 1, 1976	257.10
		John Krebs	17th Calif.	Feb. 26-29, 1976	385.48
		Marilyn Lloyd	3d Tenn.	Feb. 27-29, 1976	137.10
		Trent Lott	5th Miss.	Feb. 28-29, 1976	183.47
		Dawson Mathis	2d Ga.	Feb. 19-23, 1976	238.10
		W. Henson Moore	6th La.	Feb. 27-29, 1976	190.47
		Richard Nolan	6th Minn.	Feb. 1-2, 1976	192.24
		James G. O'Hara	12th Mich.	Feb. 20-23, 1976	156.73
		Leo J. Ryan	11th Calif.	Feb. 11-17, 1976	524.73
		Robert L. F. Sikes	1st Fla.	Sept. 5-7, 1975	151.10
		Virginia Smith	3d Nebr.	Feb. 27-Mar. 1, 1976	352.60
		Sam Steiger	3d Ariz.	Feb. 5-22, 1976	507.11
		Joe D. Waggonner, Jr.	4th La.	Feb. 26-29, 1976	289.88
	3 291	Glenn M. Anderson	32d Calif.	Jan. 18-22, 1976	376.34
		Do	do	Feb. 16-19, 1976	378.33
		Les AuCoin	1st Oreg.	Feb. 25-28, 1976	546.74
		Don Bonker	3d Wash.	Feb. 27-Mar. 1, 1976	431.74
		William (Bill) Clay	1st Mo.	Feb. 26-29, 1976	204.73
		George E. Danielson	30th Calif.	Feb. 26-29, 1976	530.34
		John G. Fary	5th Ill.	Feb. 1-10, 1976	182.74
		Do	do	Feb. 16-19, 1976	182.74
		Do	do	Feb. 23-26, 1976	182.74

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D. C., and congressional district, as authorized by 2 U. S. C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
Mar. 8	3	291	Louis Frey, Jr.	9th Fla.* Feb. 26, 1976 \$108.37
			Lee H. Hamilton	9th Ind. Feb. 28-29, 1976 180.73
			Mark W. Hannaford	34th Calif. Feb. 26-29, 1976 373.10
			James M. Jeffords	At Large, Vt. Feb. 27-29, 1976 126.19
			James R. Jones	1st Okla. Feb. 26-28, 1976 203.11
	3	292	Frank Annunzio	11th Ill. Feb. 28-29, 1976 197.73
			Thomas L. Ashley	9th Ohio. Feb. 6-8, 1976 139.10
			Do	do Feb. 12-14, 1976 139.47
			Tom Bevill	4th Ala. Feb. 6-9, 1976 132.73
			Do	do Feb. 12-16, 1976 136.10
			Jack Brinkley	3d Ga. Feb. 26-Mar. 1, 1976 146.73
			John L. Burton	5th Calif. Feb. 27-29, 1976 386.73
			Bob Eckhardt	8th Tex. Feb. 27-Mar. 1, 1976 307.33
			Harold E. Ford	8th Tenn. Feb. 19-Mar. 1, 1976 174.74
			Bill Frenzel	3d Minn. Feb. 11-16, 1976 248.73
			F. Edward Hébert	1st La.* Mar. 1, 1976 134.37
			David N. Henderson	3d N.C. Jan. 29-Feb. 2, 1976 145.20
			Do	do Feb. 20-22, 1976 145.20
			Jack Hightower	13th Tex. Feb. 26-29, 1976 264.48
			Martha Keys	2d Kans. Feb. 27-28, 1976 257.03
			Phil M. Landrum	9th Ga. Feb. 18-Mar. 2, 1976 172.73
	3	293	Robert L. F. Sikes	1st Fla. June 26-July 8, 1975 389.80
			Do	do July 17, 1975 78.73
			Do	do Aug. 1-3, 1975 150.73
			Do	do Aug. 6-31, 1975 389.80
			Do	do Sept. 14-15, 1975 158.73
			Do	do Sept. 23-24, 1975 154.46
			Do	do Oct. 3-5, 1975 151.47
			Do	do Oct. 10-19, 1975 389.80
			Do	do Oct. 24-26, 1975 151.73
			Do	do Nov. 13, 1975 68.73
			Do	do Dec. 4-6, 1975 159.73
			Do	do Dec. 13-15, 1975 159.73
	3	338	Virginia Smith	3d Nebr. Feb. 19-23, 1976 271.86
			J. William Stanton	11th Ohio. Feb. 11-14, 1976 136.73
			James W. Symington	2d Mo. Nov. 20-Dec. 2, 1975 222.73
			Do	do Dec. 5-8, 1975 222.73
			Do	do Dec. 12-14, 1975 222.73
			Do	do Dec. 15-16, 1975 223.73
			Bob Traxler	8th Mich.* Feb. 16, 1976 99.74
			Paul E. Tsongas	5th Mass. Jan. 1-18, 1976 204.70
			Do	do Feb. 12-16, 1976 112.73
			Bob Wilson	41st Calif. Feb. 11-17, 1976 508.73
			Charles Wilson	2d Tex.* Feb. 1, 1976 184.77
			Do	do Feb. 7-8, 1976 364.90
			Do	do Feb. 13-16, 1976 364.90
			Do	do Feb. 19-22, 1976 322.54
			C. W. Bill Young	6th Fla. Feb. 19-22, 1976 226.73
	3	339	Gunn McKay	1st Utah. Feb. 19-22, 1976 450.33
			James G. Martin	9th N.C. Feb. 12-15, 1976 93.53
			Dawson Mathis	2d Ga.* Sept. 2, 1975 92.93
			Spark M. Matsunaga	1st Hawaii. Feb. 20-23, 1976 821.16
			Donald J. Mitchell	31st N.Y. Feb. 19-22, 1976 118.33
			Carlos J. Moorhead	22d Calif. Feb. 19-22, 1976 533.87
			James G. O'Hara	12th Mich. Feb. 11-17, 1976 156.74
			Do	do Feb. 18-19, 1976 156.73
			J. J. Pickle	10th Tex. Feb. 19-23, 1976 329.11
			Melvin Price	23d Ill. Feb. 13-15, 1976 211.73
			Tom Railsback	19th Ill. Feb. 13-16, 1976 153.87
			Do	do Feb. 18-23, 1976 153.87
			Dan Rostenkowski	8th Ill. Jan. 18-23, 1976 315.90
			John F. Seiberling	14th Ohio. Feb. 20-23, 1976 84.73
			Joe Skubitz	5th Kans. Dec. 23, 1975-Jan. 3, 1976 212.47
			David R. Bowen	2d Miss. Feb. 23-24, 1976 211.47
			Phillip Burion	6th Calif. Jan. 29-Feb. 2, 1976 523.93
			Del Clawson	33d Calif. Feb. 25-29, 1976 529.13
			Charles E. Grassley	3d Iowa. Feb. 26-29, 1976 182.26
			Richard H. Ichord	8th Mo. Feb. 27-29, 1976 271.73
			Ed Jones	7th Tenn. Feb. 29-Mar. 2, 1976 204.74
			Abraham Kazen, Jr.	23d Tex. Feb. 26-29, 1976 357.34
			Elliott H. Levitas	4th Ga. Feb. 20-23, 1976 190.74
			Larry McDonald	7th Ga. Feb. 27-Mar. 1, 1976 125.94

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued						
		Congressman	Congressional district	Date		
1976						
Mar. 8	3	339	Dawson Mathis.....	2d Ga. Feb. 27-Mar. 1, 1976.....	\$245.90	
			Helen S. Meyner.....	13th N.J. 1976.....	2,250.00	
			Joe Moakley.....	9th Mass. Feb. 27-Mar. 2, 1976.....	108.73	
			J. Edward Roush.....	4th Ind.* Feb. 11, 1976.....	55.74	
			Harley O. Staggers.....	2d W. Va. 1976.....	2,250.00	
			Ray Thornton.....	4th Ark. Feb. 27-29, 1976.....	170.73	
			William F. Walsh.....	33d N.Y. Feb. 26-Mar. 1, 1976.....	82.73	
	3	340	Bill D. Burlison.....	10th Mo. Dec. 20, 1975-Jan. 20, 1976.....	383.10	
			Do.....	do. Jan. 29-Feb. 2, 1976.....	383.10	
			Do.....	do. Feb. 11-17, 1976.....	383.10	
			W. G. (Bill) Hefner.....	8th N.C. Feb. 26-29, 1976.....	158.40	
			Jack F. Kemp.....	38th N.Y.* Oct. 26, 1975.....	39.37	
			Do.....	do. Feb. 20-23, 1976.....	78.73	
			Do.....	do. Feb. 28-29, 1976.....	97.73	
	9	3	441	Paul G. Rogers.....	11th Fla.* Feb. 23, 1976.....	116.00
			Romano L. Mazzoli.....	3d Ky. Feb. 12-13, 1976.....	112.73	
			Do.....	do. Feb. 27-28, 1976.....	112.73	
			John Melcher.....	2d Mont. Feb. 27-29, 1976.....	422.73	
			Gary A. Myers.....	25th Pa.* Feb. 28, 1976.....	33.37	
			Lucien N. Nedzi.....	14th Mich. Feb. 27-29, 1976.....	138.73	
			George M. O'Brien.....	17th Ill.* Feb. 11, 1976.....	101.07	
			Do.....	do. Feb. 25-27, 1976.....	202.13	
			John J. Rhodes.....	1st Ariz. Feb. 26-Mar. 1, 1976.....	441.10	
			Frederick W. Richmond.....	14th N.Y.* Jan. 13, 1976.....	46.00	
			Do.....	do. Feb. 19-23, 1976.....	98.74	
			Do.....	do.* Mar. 1, 1976.....	49.37	
			Paul G. Rogers.....	11th Fla. Feb. 28-Mar. 1, 1976.....	244.73	
			Joe Skubitz.....	5th Kans. Jan. 28-Feb. 1, 1976.....	232.28	
			Do.....	do. Feb. 27-Mar. 1, 1976.....	238.47	
			Fortney H. (Pete) Stark.....	9th Calif. June 13-15, 1975.....	511.10	
			Robert G. Stephens, Jr.....	10th Ga. Feb. 25-Mar. 1, 1976.....	249.70	
			Bob Traxler.....	8th Mich. Feb. 25-29, 1976.....	179.47	
			Paul E. Tsongas.....	5th Mass. Feb. 27-Mar. 1, 1976.....	112.73	
	3	442	Bill Alexander.....	1st Ark. Feb. 27-29, 1976.....	154.73	
	3	443	Thomas S. Foley.....	5th Wash. Jan. 29-Feb. 1, 1976.....	547.84	
	3	444	Fortney H. (Pete) Stark.....	9th Calif. June 26-July 6, 1975.....	509.74	
	3	447	Richard Kelly.....	5th Fla. Feb. 27-29, 1976.....	165.93	
			Matthew F. McHugh.....	27th N.Y. Feb. 26-27, 1976.....	96.00	
			Henry J. Nowak.....	37th N.Y. Feb. 27-29, 1976.....	94.73	
			Ralph S. Regula.....	16th Ohio. Feb. 26-Mar. 1, 1976.....	123.53	
			Charles Rose.....	7th N.C. Feb. 26-27, 1976.....	92.73	
			Patricia Schroeder.....	1st Colo. Apr. 24-26, 1975.....	245.87	
			Do.....	do. Feb. 12-16, 1976.....	263.14	
			Garner E. Shriver.....	4th Kans. Feb. 27-29, 1976.....	199.47	
			Gene Snyder.....	4th Ky. Feb. 17-19, 1976.....	113.73	
			Do.....	do. Feb. 24-25, 1976.....	113.10	
			Alan Steelman.....	5th Tex. Feb. 26-29, 1976.....	295.74	
			W. S. (Bill) Stuckey, Jr.....	8th Ga. Dec. 9-10, 1975.....	125.10	
			Do.....	do. Jan. 15-16, 1976.....	173.47	
			Do.....	do. Feb. 11-17, 1976.....	125.47	
			Gerry E. Studds.....	12th Mass. Feb. 27-Mar. 1, 1976.....	127.23	
			Richard C. White.....	16th Tex. Feb. 25-29, 1976.....	280.73	
			Charles Wilson.....	2d Tex. Feb. 26-29, 1976.....	363.80	
	10	3	591	John H. Rousselot.....	26th Calif. Mar. 5-7, 1976.....	532.33
	3	607	Alphonzo Bell.....	27th Calif. Feb. 25-Mar. 1, 1976.....	380.73	
			Do.....	do.* Mar. 3, 1976.....	194.37	
			Jaime Benitez.....	(Res. Comm.) P.R. Feb. 21-29, 1976.....	341.88	
			Allan T. Howe.....	2d Utah Feb. 26-29, 1976.....	296.73	
			John Y. McCollister.....	2d Nebr. Jan. 21-26, 1976.....	231.27	
			Do.....	do. Jan. 28-Feb. 2, 1976.....	268.26	
			Do.....	do. Feb. 5-8, 1976.....	270.27	
			Do.....	do. Feb. 11-17, 1976.....	232.90	
			Do.....	do. Feb. 27-Mar. 1, 1976.....	199.90	
	3	608	Tom Railsback.....	19th Ill. Feb. 27-29, 1976.....	154.27	
			Yvonne Brathwaite Burke.....	28th Calif. Feb. 11-16, 1976.....	513.73	
			Wayne L. Hays.....	18th Ohio* Jan. 22, 1976.....	60.37	
			Do.....	do.* Feb. 1, 1976.....	66.45	
			Do.....	do.* Feb. 5, 1976.....	60.37	
			Do.....	do.* Feb. 8, 1976.....	66.45	
			Do.....	do.* Feb. 19, 1976.....	60.27	
			Do.....	do.* Feb. 26, 1976.....	66.45	
			Do.....	do.* Feb. 29, 1976.....	66.45	

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
Mar. 10	3 608	Jack F. Kemp	38th N.Y.*	Feb. 12, 1976
		Spark M. Matsunaga	1st Hawaii	Feb. 27-Mar. 1, 1976
		Wm. J. Randall	4th Mo.*	Oct. 23, 1975
		Do	do	Dec. 15-18, 1975
	3 609	Matthew F. McHugh	27th N.Y.	Feb. 10, 1976
11	3 704	Glenn M. Anderson	32d Calif.	Jan. 26-Feb. 11, 1976
		James J. Blanchard	18th Mich.*	Feb. 27, 1976
		John B. Breaux	7th La.	Feb. 27-29, 1976
		Donald M. Fraser	5th Minn.	Feb. 5-10, 1976
		Do	do	Feb. 20-23, 1976
		Do	do	Feb. 26-Mar. 1, 1976
		Philip H. Hayes	8th Ind.*	Feb. 26, 1976
		Henry J. Hyde	6th Ill.	Feb. 26-29, 1976
		G. V. (Sonny) Montgomery	3d Miss.	Feb. 6-8, 1976
		Do	do	Feb. 11-15, 1976
		Larry Pressler	1st S. Dak.	Feb. 27-29, 1976
		Joel Pritchard	1st Wash.	Feb. 26-29, 1976
		Edward R. Roybal	25th Calif.	Feb. 27-29, 1976
		Charles W. Whalen, Jr.	3d Ohio	Nov. 26, 1975-Jan. 7, 1976
		Do	do	Jan. 17-21, 1976
		Chalmers P. Wylie	15th Ohio	Feb. 19-23, 1976
	3 744	Ronald V. Dellums	8th Calif.	Feb. 26-29, 1976
16	3 850	Bill Archer	7th Tex.	Mar. 5-8, 1976
		L. A. (Skip) Bafalis	10th Fla.*	Feb. 27, 1976
		Do	do	Mar. 5-7, 1976
		William R. Cotter	1st Conn.	Mar. 4-9, 1976
		Ron de Lugo	(Dele.) V.I.	Mar. 5-8, 1976
		Joseph D. Early	3d Mass.	Feb. 26-Mar. 1, 1976
		Do	do	Mar. 4-8, 1976
		David W. Evans	6th Ind.*	Feb. 16, 1976
		Louis Frey, Jr.	9th Fla.	Mar. 5-10, 1976
		Don Fuqua	2d Fla.	Mar. 5-8, 1976
		Willis D. Gradison, Jr.	1st Ohio	Feb. 26-Mar. 1, 1976
		Do	do	Mar. 4-7, 1976
		W. G. (Bill) Hefner	8th N.C.	Mar. 6-7, 1976
		Kenneth L. Holland	5th S.C.	Mar. 4-8, 1976
		Les AuCoin	1st Oreg.	Mar. 5-6, 1976
		John L. Burton	5th Calif.	Mar. 5-7, 1976
		Jack Edwards	1st Ala.	Mar. 4-7, 1976
		George Hansen	2d Idaho	Feb. 28-29, 1976
		Augustus F. Hawkins	29th Calif.	Mar. 5-8, 1976
		Henry J. Hyde	6th Ill.	Mar. 4-8, 1976
		Richard H. Ichord	8th Mo.	Mar. 5-7, 1976
		John Jarman	5th Okla.	Mar. 4-7, 1976
		James P. (Jim) Johnson	4th Colo.	Mar. 5-7, 1976
		James R. Jones	1st Okla.	Mar. 5-7, 1976
		Robert E. Jones	5th Ala.	Mar. 5-8, 1976
		Phil M. Landrum	9th Ga.	Mar. 4-8, 1976
		Edward Mezvinsky	1st Iowa	Mar. 5-7, 1976
		George Miller	7th Calif.	Mar. 4-7, 1976
		Henry J. Nowak	37th N.Y.	Mar. 5-7, 1976
		George M. O'Brien	17th Ill.	Mar. 4-7, 1976
		Jerry M. Patterson	38th Calif.	Mar. 5-7, 1976
		Edward W. Pattison	29th N.Y.	Feb. 27-29, 1976
		J. J. Pickle	10th Tex.	Feb. 27-29, 1976
	3 852	James H. (Jimmy) Quillen	1st Tenn.	Jan. 18-19, 1976
		Do	do	Feb. 23-Mar. 4, 1976
		Theodore M. (Ted) Risen- hoover	2d Okla.	Feb. 11-17, 1976
		Do	do	Feb. 19-22, 1976
		Do	do*	Feb. 25, 1976
		Dan Rostenkowski	8th Ill.	Jan. 29-Feb. 8, 1976
		Stephen J. Solarz	13th N.Y.	Feb. 27-Mar. 1, 1976
		Floyd Spence	2d S.C.*	Feb. 8, 1976
		Do	do*	Feb. 12, 1976
		Do	do	Mar. 5-7, 1976
		Gerry E. Studds	12th Mass.	Mar. 8, 1976
		Burt L. Talcott	16th Calif.	Feb. 19-23, 1976
		Do	do	Feb. 26-29, 1976
		Charles A. Vanik	22d Ohio	Mar. 4-5, 1976
		Henry A. Waxman	24th Calif.	Mar. 5-9, 1976

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
1976		Congressman	Congressional district	Date
Mar. 16	3 853	James Abdnor.....	2d S. Dak.	Feb. 27-29, 1976.....
		Alvin Baldus.....	3d Wis.	Mar. 5-6, 1976.....
		Michael T. Blouin.....	2d Iowa	Feb. 11-17, 1976.....
		John Brademas.....	3d Ind.	Mar. 5-7, 1976.....
		Wm. S. Broomfield.....	19th Mich.	Mar. 5-7, 1976.....
		William (Bill) Clay.....	1st Mo.	Mar. 4-6, 1976.....
		David W. Evans.....	6th Ind.*	Feb. 9, 1976.....
		Do.....	do.*	Feb. 13, 1976.....
		Floyd J. Fithian.....	2d Ind.*	Feb. 18, 1976.....
		Do.....	do.	Mar. 4-9, 1976.....
		Mark W. Hannaford.....	34th Calif.	Mar. 5-7, 1976.....
		Richard Kelly.....	5th Fla.	Mar. 4-7, 1976.....
		Martha Keys.....	2d Kans.	Mar. 5-7, 1976.....
		Manuel Lujan, Jr.....	1st N. Mex.	Mar. 4-7, 1976.....
		James G. Martin.....	9th N.C.	Feb. 28-29, 1976.....
		Anthony Toby Moffett.....	6th Conn.	Mar. 4-8, 1976.....
	3 854	Charles E. Grassley.....	3d Iowa	Mar. 5-7, 1976.....
	3 855	Patsy T. Mink.....	2d Hawaii	Feb. 20-Mar. 1, 1976.....
	3 856	Frank E. Evans.....	3d Colo.	Feb. 3-Mar. 1, 1976.....
17	3 963	Edward W. Pattison.....	25th N.Y.	Mar. 5-7, 1976.....
		Henry S. Reuss.....	5th Wis.*	Mar. 8, 1976.....
		Edward R. Roybal.....	25th Calif.*	Feb. 22, 1976.....
		Do.....	do.*	Mar. 7, 1976.....
		Philip E. Ruppe.....	11th Mich.	Feb. 26-Mar. 2, 1976.....
		Paul Simon.....	24th Ill.	Mar. 5-7, 1976.....
		Neal Smith.....	4th Iowa	Feb. 20-22, 1976.....
		Do.....	do.	Feb. 26-Mar. 1, 1976.....
		Do.....	do.	Mar. 5-7, 1976.....
		Samuel S. Stratton.....	28th N.Y.	Mar. 5-6, 1976.....
		Paul E. Tsongas.....	5th Mass.	Mar. 6, 1976.....
		Richard C. White.....	16th Tex.	Mar. 4-6, 1976.....
		Chalmers P. Wylie.....	15th Ohio	Feb. 26-Mar. 1, 1976.....
		Sidney R. Yates.....	9th Ill.*	Feb. 29, 1976.....
		Do.....	do.	Mar. 5-7, 1976.....
	3 964	Edward J. Derwinski.....	4th Ill.	Mar. 5-7, 1976.....
		Donald M. Fraser.....	5t Minn.	Mar. 5-8, 1976.....
		Jack Hightower.....	13th Tex.	Mar. 4-6, 1976.....
		Andrew Jacobs, Jr.....	11th Ind.	Mar. 5-7, 1976.....
		Robert W. Kasten, Jr.....	9th Wis.	Feb. 11-17, 1976.....
		Do.....	do.	Feb. 21-22, 1976.....
		William M. Ketchum.....	18th Calif.	Mar. 4-7, 1976.....
		Robert J. Lagomarsino.....	19th Calif.	Mar. 5-7, 1976.....
		Marilyn Lloyd.....	3d Tenn.	Mar. 4-7, 1976.....
		Edward R. Madigan.....	21st Ill.	Jan. 29-Feb. 1, 1976.....
		John Melcher.....	2d Mont.	Mar. 5-7, 1976.....
		Ralph H. Metcalfe.....	1st Ill.	Feb. 10-19, 1976.....
		Abner .. Mikva.....	10th Ill.	Mar. 5-8, 1976.....
		W. Henson Moore.....	6th La.	Mar. 5-7, 1976.....
	3 965	Les Aspin.....	1st Wis.	Mar. 6-7, 1976.....
		Jack Brinkley.....	3d Ga.	Mar. 5-7, 1976.....
		Claire W. Burgener.....	43d Calif.	Mar. 5-7, 1976.....
		William S. Cohen.....	2d Maine	Mar. 5-7, 1976.....
		E de la Garza.....	15th Tex.	Feb. 12-15, 1976.....
		Butler Derrick.....	3d S.C.	Feb. 26-29, 1976.....
		Don Edwards.....	10th Calif.	Feb. 27-28, 1976.....
		Dante B. Fascell.....	15th Fla.	Feb. 27-Mar. 1, 1976.....
		William D. Ford.....	15th Mich.	Feb. 26-29, 1976.....
		Tom Hagedorn.....	2d Minn.	Mar. 5-7, 1976.....
		Michael Harrington.....	6th Mass.	Jan. 27-29, 1976.....
		Do.....	do.	Feb. 3-5, 1976.....
		Do.....	do.	Feb. 9-10, 1976.....
		Do.....	do.	Feb. 17-19, 1976.....
		Do.....	do.	Feb. 24-25, 1976.....
		Do.....	do.	Mar. 2-4, 1976.....
	3 966	John B. Anderson.....	16th Ill.	Mar. 5, 1976.....
		William M. Brodhead.....	17th Mich.	Mar. 5-7, 1976.....
		Tim L. Hall.....	15th Ill.	Feb. 27-Mar. 1, 1976.....
		Do.....	do.	Mar. 5-7, 1976.....
		Tom Harkin.....	5th Iowa	Mar. 5-8, 1976.....
		Joe Moakley.....	9th Mass.	Mar. 5-8, 1976.....
		James G. O'Hara.....	12th Mich.	Feb. 26-Mar. 1, 1976.....
		Do.....	do.*	Mar. 4, 1976.....

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
Mar. 17	3 966	Larry Pressler	1st S. Dak.	Mar. 5-6, 1976
		William C. Wampler	9th Va.	Feb. 26-Mar. 2, 1976
	3 967	John B. Breau	7th La.	Mar. 5-8, 1976
		Ronald M. Mottl	23d Ohio	Mar. 1-4, 1976
		Do	do	Mar. 8-9, 1976
		Fortney H. (Pete) Stark	9th Calif.	Aug. 4-Sept. 1, 1975
		Do	do	Oct. 30-Nov. 2, 1975
		Do	do	Nov. 13-16, 1975
		Do	do	Nov. 20-30, 1975
		Do	do	Dec. 4-9, 1975
		Do	do	Dec. 12-14, 1975
	3 968	John M. Ashbrook	17th Ohio	Mar. 4-6, 1976
		J. Herbert Burke	12th Fla.	Feb. 28-Mar. 1, 1976
		Do	do	Mar. 5-8, 1976
		Charles C. Diggs, Jr.	13th Mich.	Feb. 23-Mar. 6, 1976
		Bill Frenzel	3d Minn.	Mar. 5-6, 1976
		Henry B. Gonzalez	20th Tex.	Mar. 5-8, 1976
		James M. Hanley	32d N.Y.*	Jan. 17, 1976
		George Hansen	2d Idaho	Jan. 23-25, 1976
		Do	do	Feb. 6-8, 1976
		Do	do	Feb. 10-17, 1976
		Richardson Preyer	6th N.C.	1976
		Joel Pritchard	1st Wash.	Mar. 4-7, 1976
		Gene Snyder	4th Ky.	Mar. 1-4, 1976
		Joe D. Waggonner, Jr.	4th La.	Mar. 5-7, 1976
		James Weaver	4th Ore.	Mar. 4-8, 1976
18	3 1047	Charles H. Wilson	31st Calif.	Mar. 11-14, 1976
19	3 1126	Paul Simon	24th Ill.	Mar. 11-17, 1976
22	3 1132	E de la Garza	15th Tex.	Mar. 5-7, 1976
		Do	do	Mar. 11-14, 1976
		Charles C. Diggs, Jr.	13th Mich.	Mar. 7-13, 1976
		John J. Flynt, Jr.	6th Ga.*	Mar. 1, 1976
		Do	do.*	Mar. 11, 1976
		Do	do.*	Mar. 15, 1976
		Harold E. Ford	8th Tenn.	Mar. 5-11, 1976
		Edward Mezvinsky	1st Iowa	Mar. 13-14, 1976
		Richard Nolan	6th Minn.	Mar. 8-9, 1976
		Do	do	Mar. 11-16, 1976
		Henry J. Nowak	37th N.Y.	Mar. 12-13, 1976
		Larry Pressler	1st S. Dak.	Mar. 12-15, 1976
		Ralph S. Regula	16th Ohio	Mar. 11-15, 1976
		Dan Rostenkowski	8th Ill.	Feb. 19-23, 1976
		J. Edward Roush	4th Ind.	Mar. 4-7, 1976
		Philip E. Ruppe	11th Mich.	Mar. 9-13, 1976
		Ray Thornton	4th Ark.	Mar. 12-15, 1976
		Richard F. Vander Veen	5th Mich.	Mar. 11-16, 1976
		Charles A. Vanik	22d Ohio	Mar. 12-15, 1976
		Joe D. Waggonner, Jr.	4th La.	Mar. 12-14, 1976
		Charles Wilson	2d Tex.	Mar. 12-14, 1976
	3 1133	Sidney R. Yates	9th Ill.*	Feb. 26, 1976
		James R. Mann	4th S.C.	Mar. 11-15, 1976
		Joe Moakley	9th Mass.	Mar. 12-14, 1976
		Gary A. Myers	25th Pa.	Mar. 12-13, 1976
		Lucien N. Nedzi	14th Mich.	Feb. 13-14, 1976
		James G. O'Hara	12th Mich.	Mar. 11-15, 1976
		James H. (Jimmy) Quillen	1st Tenn.	Mar. 8-11, 1976
		Stephen J. Solarz	13th N.Y.	Mar. 6-8, 1976
		Do	do	Mar. 12-15, 1976
		Burt L. Talcott	16th Calif.	Mar. 12-14, 1976
		Bob Traxler	8th Mich.	Mar. 4-15, 1976
		Charles Wilson	2d Tex.	Mar. 1-4, 1976
		Andrew Young	5th Ga.*	Feb. 26, 1976
		Do	do	Mar. 12-15, 1976
	3 1134	Don Young	At Large, Alaska	Oct. 13-19, 1975
		Les AuCoin	1st Ore.	Mar. 11-16, 1976
		David R. Bowen	2d Miss.*	Mar. 9, 1976
		John Brademas	3d Ind.	Mar. 14-15, 1976
		Phillip Burton	6th Calif.	Mar. 5-7, 1976
		William R. Cotter	1st Conn.	Mar. 11-16, 1976
		Jack Edwards	1st Ala.	Mar. 10-14, 1976
		Paul Findley	20th Ill.	Mar. 11-15, 1976
		Donald M. Fraser	5th Minn.	Mar. 12-15, 1976

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
Mar. 22	3 1134	F. Edward Hébert	1st La.	Mar. 11-15, 1976
		Andrew J. Hinshaw	40th Calif.	Feb. 23-Mar. 7, 1976
		James R. Jones	1st Okla.	Mar. 11-14, 1976
		Richard Kelly	5th Fla.	Mar. 12-14, 1976
	3 1135	Benjamin A. Gilman	26th N.Y.	Feb. 19-23, 1976
		Do.	do.	Mar. 12-15, 1976
		Bo Ginn	1st Ga.	Mar. 5-7, 1976
		Henry J. Hyde	6th Ill.	Mar. 11-14, 1976
		John Krebs	17th Calif.	Mar. 12-14, 1976
		Matthew F. McHugh	27th N.Y.*	Mar. 7, 1976
		John Melcher	2d Mont.	Mar. 12-14, 1976
		John J. Rhodes	1st Ariz.	Mar. 11-14, 1976
		Martin A. Russo	3d Ill.	Mar. 4-9, 1976
		John F. Seiberling	14th Ohio	Mar. 12-14, 1976
		Gerry E. Studds	12th Mass.	Mar. 12-15, 1976
		Morris K. Udall	2d Ariz.	Mar. 7-11, 1976
		William F. Walsh	33d N.Y.	Mar. 11-15, 1976
		Richard C. White	16th Tex.	Mar. 11-14, 1976
		Charles E. Wiggins	39th Calif.	Jan. 6-9, 1976
		Chalmers P. Wylie	15th Ohio	Mar. 4-8, 1976
	3 1136	Clifford Allen	5th Tenn.	Mar. 11-14, 1976
		Alvin Baldus	3d Wis.	Mar. 12-15, 1976
		Jack Brinkley	3d Ga.	Mar. 12-15, 1976
		Clair W. Burgener	43d Calif.	Mar. 13-14, 1976
		Yvonne Brathwaite Burke	28th Calif.	Feb. 26-Mar. 1, 1976
		Omar Burleson	17th Tex.	Mar. 12-14, 1976
		Robert J. Cornell	8th Wis.	Mar. 12-14, 1976
		Norman E. D'Amours	1st N.H.	Feb. 11-16, 1976
		Do.	do.	Feb. 23-24, 1976
		George E. Danielson	30th Calif.	Mar. 11-14, 1976
		Edward J. Derwinski	4th Ill.	Mar. 11-14, 1976
		Don Edwards	10th Calif.	Mar. 12-14, 1976
		Floyd J. Fithian	2d Ind.*	Mar. 11, 1976
	3 1137	James J. Blanchard	18th Mich.*	Jan. 17, 1976
		Do.	do.*	Mar. 1, 1976
		Lindy (Mrs. Hale) Boggs	2d La.*	Feb. 19, 1976
		Do.	do.	Mar. 5-8, 1976
		Bill D. Burleson	10th Mo.	Mar. 4-9, 1976
		James C. Corman	21st Calif.	Feb. 26-29, 1976
		Do.	do.	Mar. 4-7, 1976
		Benjamin A. Gilman	26th N.Y.	Mar. 4-8, 1976
		Jim Lloyd	35th Calif.	Mar. 5-7, 1976
		Spark M. Matsunaga	1st Hawaii	Mar. 5-7, 1976
		B. F. Sisk	15th Calif.	Feb. 16-20, 1976
		Virginia Smith	3d Nebr.	Mar. 4-8, 1976
		Lionel Van Deerlin	42d Calif.	Mar. 4-8, 1976
	3 1138	Max Baucus	1st Mont.	Mar. 12-15, 1976
		Robin L. Beard	6th Tenn.	Jan. 22-24, 1976
		Do.	do.	Feb. 6-7, 1976
		Do.	do.	Feb. 11-16, 1976
		Do.	do.	Feb. 27-Mar. 1, 1976
		James J. Blanchard	18th Mich.	Mar. 12-14, 1976
		James M. Collins	3d Tex.	Mar. 4-11, 1976
		Bob Eckhardt	8th Tex.	Mar. 5-8, 1976
		Do.	do.	Mar. 12-16, 1976
		Willis D. Gradison, Jr.	1st Ohio	Mar. 11-15, 1976
		Tim L. Hall	15th Ill.	Mar. 11-14, 1976
		Mark W. Hannaford	34th Calif.	Mar. 11-14, 1976
		Lloyd Meeds	2d Wash.	Mar. 12-15, 1976
	3 1139	Ronald V. Dellums	8th Calif.	Mar. 12-14, 1976
	3 1140	Robin L. Beard	6th Tenn.	Jan. 10-11, 1976
	3 1141	Wm. J. Randall	4th Mo.*	Aug. 11, 1975
	3 1142	Carroll Hubbard, Jr.	1st Ky.	Mar. 11-14, 1976
	3 1143	Don Young	At Large, Alaska	Feb. 12-22, 1976
24	3 1358	Carl D. Perkins	7th Ky.	Dec. 20-24, 1975
		Do.	do.	Dec. 26, 1975-Jan. 18, 1976
		Do.	do.	Jan. 23-25, 1976
		Do.	do.	Feb. 5-6, 1976
		Melvin Price	23d Ill.	Mar. 12-13, 1976
		Theodore M. (Ted) Risen- hoover	2d Okla.	Mar. 5-7, 1976
		Do.	do.	Mar. 10-14, 1976
		Roy A. Taylor	11th N.C.	1976

*1 way.

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Date	No.	MISCELLANEOUS ITEMS			Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
Mar. 24	3	1358	Charles W. Whalen, Jr.	3d Ohio*	Jan. 21, 1976
			Do	do	Jan. 23-24, 1976
	3	1359	John M. Ashbrook	17th Ohio	Mar. 11-15, 1976
			Clair W. Burgener	43d Calif.	Mar. 16-17, 1976
			Lawrence Coughlin	13th Pa.	1976
			Christopher J. Dodd	2d Conn.	Dec. 19, 1975-Jan. 18, 1976
			Do	do	Jan. 30-Feb. 3, 1976
			Do	do	Feb. 6-8, 1976
			Do	do	Feb. 11-16, 1976
			Do	do	Mar. 5-8, 1976
			Bo Ginn	1st Ga.	Mar. 12-14, 1976
			W. G. (Bill) Heffner	8th N.C.	Mar. 12-14, 1976
			Henry J. Hyde	6th Ill.	Mar. 17-18, 1976
			Edward R. Madigan	21st Ill.*	Mar. 8, 1976
			Do	do	Mar. 10-12, 1976
			Clarence E. Miller	10th Ohio*	Jan. 25, 1976
	3	1360	Berkley Bedell	6th Iowa	Feb. 11-15, 1976
			Jaime Benitez	(Res. Comm.) P.R.	Mar. 11-14, 1976
			Don Bonker	3d Wash.	Mar. 11-16, 1976
			William M. Brodhead	17th Mich.	Mar. 14-15, 1976
			James C. Cleveland	2d N.H.*	Nov. 20, 1975
			Do	do*	Dec. 1, 1975
			Do	do*	Dec. 4, 1975
			Do	do*	Dec. 8, 1975
			Do	do*	Dec. 12, 1975
			Do	do*	Dec. 15, 1975
			Do	do*	Dec. 19, 1975
			Edward J. Derwinski	4th Ill.	Mar. 16-17, 1976
			John N. Erlenborn	14th Ill.	Feb. 6-9, 1976
			Do	do	Feb. 11-15, 1976
			Do	do	Feb. 20-23, 1976
			Do	do	Mar. 11-17, 1976
25	3	1439	Frank Annunzio	11th Ill.	Mar. 12-17, 1976
			John Breckinridge	6th Ky.	Mar. 4-7, 1976
			William L. Dickinson	2d Ala.*	Mar. 13, 1976
			Robert F. Drinan	4th Mass.	Mar. 12-15, 1976
			Jim Lloyd	35th Calif.	Mar. 12-14, 1976
			Larry McDonald	7th Ga.	Mar. 12-16, 1976
			Patsy T. Mink	1st Hawaii	Mar. 12-15, 1976
			Shirley N. Pettis	37th Calif.	Feb. 7-17, 1976
			Do	do	Feb. 25-29, 1976
			Tom Railsback	19th Ill.	Mar. 14-15, 1976
			Do	do	Mar. 19-22, 1976
			Frederick W. Richmond	14th N.Y.*	Mar. 8, 1976
			Do	do	Mar. 12-15, 1976
			Samuel S. Stratton	28th N.Y.	Mar. 12-15, 1976
			Chalmers P. Wylie	15th Ohio	Mar. 11-15, 1976
	3	1440	Bill Archer	7th Tex.	Mar. 19-21, 1976
			Michael T. Blouin	2d Iowa	Mar. 5-9, 1976
			William (Bill) Clay	1st Mo.	Mar. 19-21, 1976
			Thad Cochran	4th Miss.	Mar. 18-22, 1976
			Cardiss Collins	7th Ill.	Feb. 27-29, 1976
			Floyd J. Fithian	2d Ind.	Mar. 18-21, 1976
			Harold E. Ford	8th Tenn.	Mar. 15-17, 1976
			Do	do	Mar. 18-22, 1976
			William D. Ford	15th Mich.	Mar. 5-7, 1976
			Do	do	Mar. 13-14, 1976
			Do	do	Mar. 16-17, 1976
			Louis Frey, Jr.	9th Fla.	Mar. 19-22, 1976
			Henry B. Gonzalez	20th Tex.	Mar. 12-15, 1976
			Do	do	Mar. 19-22, 1976
			Willis D. Gradison, Jr.	1st Ohio	Mar. 19-21, 1976
29	3	1597	Mark W. Hannaford	34th Calif.	Mar. 18-21, 1976
			Elwood Hillis	5th Ind.	Feb. 11-17, 1976
			Do	do	Feb. 26-Mar. 1, 1976
			Kenneth L. Holland	5th S.C.	Mar. 14-15, 1976
			Andrew Jacobs, Jr.	11th Ind.	Mar. 20-21, 1976
			William M. Ketchum	18th Calif.	Mar. 18-21, 1976
			James R. Mann	4th S.C.	Mar. 18-22, 1976
			Romano L. Mazzoli	3d Ky.	Mar. 19-21, 1976
			George Miller	7th Calif.	Mar. 19-22, 1976
			Otto E. Passman	5th La.	Mar. 18-22, 1976

*1 way.

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Date	No.	MISCELLANEOUS ITEMS		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
Mar. 29	3	1597 Edward W. Pattison	29th N.Y.	Mar. 18-21, 1976
		Carl D. Perkins	7th Ky.	Mar. 5-7, 1976
		Do.	do.	Mar. 11-14, 1976
	3	1604 George Hansen	2d Idaho	Mar. 11-16, 1976
	3	1605 Tom Railsback	19th Ill.*	Mar. 8, 1976
	3	1648 Les Aspin	1st Wis.	Mar. 19-22, 1976
	3	1649 Don Fuqua	2d Fla.	Mar. 18-22, 1976
	3	1650 Gerry E. Studds	12th Mass.	Mar. 19-22, 1976
30	3	1668 Bill Alexander	1st Ark.	Mar. 20-21, 1976
		John M. Ashbrook	17th Ohio	Mar. 18-22, 1976
		L. A. (Skip) Bafalis	10th Fla.	Mar. 19-21, 1976
		Lindy (Mrs. Hale) Boggs	2d La.	Mar. 12-16, 1976
		Jack Brinkley	3d Ga.	Mar. 18-22, 1976
		Bob Carr	6th Mich.	Mar. 19-21, 1976
		William R. Cotter	1st Conn.	Mar. 18-22, 1976
		Bob Eckhardt	8th Tex.	Mar. 19-22, 1976
		John J. Flynt, Jr.	6th Ga.*	Mar. 18, 1976
		Louis Frey, Jr.	9th Fla.	Mar. 11-14, 1976
		Benjamin A. Gilman	26th N.Y.	Mar. 18-22, 1976
		Tom Harkin	5th Iowa	Mar. 19-22, 1976
		Robert L. Leggett	4th Calif.	Mar. 11-14, 1976
		Do.	do.	Mar. 18-21, 1976
		Trent Lott	5th Miss.	Mar. 18-20, 1976
	3	1672 Hamilton Fish, Jr.	25th N.Y.*	Feb. 12, 1976
		Do.	do.	Feb. 20-22, 1976
		Do.	do.	Feb. 27-29, 1976
		Do.	do.	Mar. 5-8, 1976
		Do.	do.	Mar. 11-14, 1976
	3	1793 John Buchanan	6th Ala.	Dec. 28-31, 1975
		Do.	do.	Jan. 14-17, 1976
		Do.	do.	Jan. 21-25, 1976
		Do.	do.	Jan. 29-Feb. 1, 1976
		Do.	do.	Feb. 20-21, 1976
31	3	1798 Jack Brooks	9th Tex.	Oct. 10-12, 1975
	3	1799 James G. Martin	9th N.C.	Mar. 15-16, 1976
		John Melcher	2d Mont.	Mar. 19-21, 1976
		Ralph H. Metcalfe	1st Ill.	Feb. 19-Mar. 21, 1976
		W. Henson Moore	6th La.	Mar. 18-21, 1976
		Ronald M. Mottl	23d Ohio	Mar. 11, 1976
		James G. O'Hara	12th Mich.	Mar. 19-22, 1976
		Jerry M. Patterson	38th Calif.	Mar. 19-21, 1976
		Ralph S. Regula	16th Ohio	Mar. 18-22, 1976
		Donald W. Riegle, Jr.	7th Mich.	Feb. 12-15, 1976
		Do.	do.	Feb. 19-23, 1976
		Do.	do.	Feb. 28-29, 1976
		Do.	do.	Mar. 10-12, 1976
		Theodore M. (Ted) Risenhoover	2d Okla.	Mar. 18-21, 1976
		Dan Rostenkowski	8th Ill.	Mar. 11-14, 1976
	3	1800 Edward R. Roybal	25th Calif.	Mar. 18-21, 1976
		Martin A. Russo	3d Ill.	Mar. 9-15, 1976
		Do.	do.	Mar. 19-22, 1976
		John F. Seiberling	14th Ohio	Mar. 19-21, 1976
		J. William Stanton	11th Ohio	Mar. 18-21, 1976
		Alan Steelman	5th Tex.	Mar. 18-22, 1976
		William A. Steiger	6th Wis.	Feb. 26-29, 1976
		Bob Traxler	8th Mich.	Mar. 18-22, 1976
		Henry A. Waxman	24th Calif.	Mar. 19-22, 1976
		Sidney R. Yates	9th Ill.*	Mar. 19, 1976
		Do.	do.*	Mar. 21, 1976
		Andrew Young	5th Ga.	Mar. 18-22, 1976
Apr. 1	4	6 William A. Barrett	1st Pa.	1975
		John L. Burton	5th Calif.	Mar. 18-21, 1976
		Charles J. Carney	19th Ohio	Feb. 26-29, 1976
		Do.	do.	Mar. 4-7, 1976
		Do.	do.	Mar. 11-14, 1976
		Elford A. Cederberg	10th Mich.	Mar. 19-21, 1976
		Del Clawson	33d Calif.	Mar. 17-21, 1976
		John B. Conlan	4th Ariz.	Feb. 27-Mar. 1, 1976
		Do.	do.	Mar. 3-10, 1976
		Do.	do.	Mar. 19-22, 1976
		Butler Derrick	3d S.C.	Mar. 12-13, 1976

*1 way.

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Date	No.	MISCELLANEOUS ITEMS		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
1976		Congressman	Congressional district	Date
Apr. 1	4	6	Frank E. Evans	3d Colo. Mar. 12-14, 1976
			Bo Ginn	1st Ga. Mar. 19-21, 1976
			William H. Harsha	6th Ohio Feb. 11-13, 1976
			Do	do Feb. 20-22, 1976
			Do	do Feb. 27-29, 1976
			Do	do Mar. 4-7, 1976
			Do	do Mar. 11-14, 1976
			W. G. (Bill) Hefner	8th N.C. Mar. 18-21, 1976
			Kenneth L. Holland	5th S.C. Mar. 21-23, 1976
			Allan T. Howe	2d Utah Mar. 4-7, 1976
	4	7	Patsy T. Mink	2d Hawaii Mar. 19-22, 1976
	4	10	William H. Harsha	6th Ohio* Mar. 18, 1976
			Philip R. Sharp	10th Ind. Jan. 15-17, 1976
			Do	do Feb. 12-16, 1976
			Do	do Feb. 27-29, 1976
			Gene Snyder	4th Ky. Mar. 15-18, 1976
			Stephen J. Solarz	13th N.Y. Mar. 18-19, 1976
			Do	do,* Mar. 20, 1976
			Leonor K. Sullivan	3d Mo. Mar. 17-22, 1976
			Ray Thornton	4th Ark. Mar. 19-21, 1976
			Joe D. Waggonner, Jr.	4th La. Mar. 19-21, 1976
			Charles E. Wiggins	39th Calif. Jan. 29-31, 1976
	4	11	Jim Wright	12th Tex. Mar. 12-14, 1976
			David R. Bowen	2d Miss. Mar. 13-15, 1976
			J. Herbert Burke	12th Fla. Mar. 19-23, 1976
			Dante B. Fascell	15th Fla. Mar. 5-22, 1976
			Do	do Mar. 15-19, 1976
			Ed Jones	7th Tenn. Mar. 19-21, 1976
			Walter B. Jones	1st N.C. 1976
			Barbara Jordan	18th Tex. Mar. 19-22, 1976
			Robert W. Kastenmeier	2d Wis. Mar. 20-21, 1976
			Martha Keys	2d Kans. Mar. 20-21, 1976
			William Lehman	13th Fla. Feb. 26-Mar. 1, 1976
			Do	do Mar. 4-7, 1976
			Do	do Mar. 18-22, 1976
			Elliott H. Levitas	4th Ga. Mar. 19-22, 1976
			Paul N. McCloskey, Jr.	12th Calif. Mar. 12-14, 1976
			Mike McCormack	4th Wash.* Mar. 21, 1976
			Larry McDonald	7th Ga.* Mar. 22, 1976
	4	12	Spark M. Matsunaga	1st Hawaii Mar. 19-22, 1976
			Donald J. Mitchell	31st N.Y. Mar. 19, 1976
			G. V. (Sonny) Montgomery	3d Miss. Mar. 19-21, 1976
			John M. Murphy	17th N.Y. 1976
			Morgan F. Murphy	2d Ill. Feb. 19-23, 1976
			Do	do Feb. 26-Mar. 1, 1976
			Do	do Mar. 15-18, 1976
			Do	do Mar. 18-22, 1976
			George M. O'Brien	17th Ill. Mar. 12-14, 1976
			Do	do Mar. 19-22, 1976
			Larry Pressler	1st S. Dak. Mar. 18-21, 1976
			Tom R. Irsback	19th Ill.* Mar. 5, 1976
			Thomas M. Rees	23d Calif. Mar. 17-21, 1976
			Matthew J. Rinaldo	12th N.J. 1976
			Paul G. Rogers	11th Fla. Mar. 19-22, 1976
			J. Edward Roush	4th Ind. Mar. 19-21, 1976
	4	13	William L. Armstrong	5th Colo. Mar. 12-15, 1976
			Yvonne Brathwaite Burke	28th Calif. Mar. 18-22, 1976
			Charles C. Diggs, Jr.	13th Mich. Mar. 15-18, 1976
			Do	do,* Mar. 19, 1976
			Richard H. Ichord	8th Mo. Mar. 19-21, 1976
			Mike McCormack	4th Wash.* Mar. 6, 1976
	4	27	John H. Rousselot	26th Calif. Mar. 25-28, 1976
	4	28	Butler Derrick	3d S.C. Mar. 25-29, 1976
	4	29	Do	do,* Mar. 22, 1976

¹ Supplemental,
*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
1976		Congressman	Congressional district	Date
Apr. 2	4 75	Thomas N. Kindness	8th Ohio	Jan. 12 '6, 1976
		Do	do	Jan. 18, 1976
		Do	do*	Jan. 26, 1976
		Do	do*	Feb. 2, 1976
		Do	do*	Feb. 9, 1976
		Do	do	Feb. 11-16, 1976
		Do	do	Feb. 21-23, 1976
		Do	do	Feb. 25-Mar. 1, 1976
		Do	do	Mar. 3-8, 1976
		Do	do	Mar. 11-15, 1976
		Do	do	Mar. 19-21, 1976
		Do	do	Mar. 26-29, 1976
5	4 119	Richard Bolling	5th Mo.	Mar. 21-23, 1976
		Wm. S. Broomfield	19th Mich.	Mar. 26-27, 1976
		J. Herbert Burke	12th Fla.	Mar. 26-28, 1976
		Thad Cochran	4th Miss. *	Mar. 28, 1976
		E de la Garza	15th Tex.	Mar. 15-18, 1976
		Mark W. Hannaford	34th Calif.	Mar. 25-28, 1976
		Jack F. Kemp	38th N.Y.	Nov. 7-8, 1975
		Do	do	Nov. 8-9, 1975
		Do	do	Mar. 4-5, 1976
		Do	do	Mar. 11-12, 1976
		Do	do*	Mar. 14, 1976
		Do	do	Mar. 19-21, 1976
		William M. Ketchum	18th Calif.*	Mar. 28, 1976
		John Krebs	17th Calif.	Mar. 26-28, 1976
		Clarence E. Miller	10th Ohio	Feb. 13-15, 1976
		W. Henson Moore	6th La.	Mar. 27-28, 1976
		Floyd Spence	2d S.C.	Mar. 19-21, 1976
		Do	do	Mar. 26-28, 1976
		Chalmers P. Wylie	15th Ohio	Mar. 18-22, 1976
4	120	Frank Annunzio	11th Ill.	Mar. 27-29, 1976
		Charles E. Bennett	3d Fla.	Mar. 26-28, 1976
		Jack Brinkley	3d Ga.	Mar. 25-29, 1976
		George E. Brown, Jr.	36th Calif.	Mar. 25-28, 1976
		Bob Carr	6th Mich.	Mar. 27-28, 1976
		Del Clawson	33d Calif.	Mar. 25-29, 1976
		William R. Cotter	1st Conn.	Mar. 25-29, 1976
		Ron de Lugo	(Dele.) V.I.	Mar. 25-28, 1976
		Louis Frey, Jr.	9th Fla.	Mar. 25-29, 1976
		Tom Harkin	5th Iowa	Mar. 26-29, 1976
		Andrew Jacobs, Jr.	11th Ind.	Mar. 26-28, 1976
		James R. Jones	1st Okla.	Mar. 26-28, 1976
		Martha Keys	2d Kans.	Mar. 26-28, 1976
4	121	William L. Armstrong	5th Colo.	Mar. 19-20, 1976
		Thad Cochran	4th Miss.*	Mar. 6, 1976
		Edward J. Derwinski	4th Ill.	Mar. 26-28, 1976
		Tom Hagedorn	2d Minn.	Mar. 19-21, 1976
		Do	do	Mar. 25-26, 1976
		Dawson Mathis	2d Ga.	Mar. 19-22, 1976
		Edward Mezvinsky	1st Iowa	Mar. 18-21, 1976
		Abner J. Mikva	10th Ill.	Mar. 12-15, 1976
		Do	do	Mar. 19-22, 1976
		Patricia Schroeder	1st Colo.	Feb. 28-29, 1976
		Do	do	Mar. 13-14, 1976
		James V. Stanton	20th Ohio*	Feb. 3, 1976
		Do	do.*	Feb. 9, 1976
		Do	do.*	Feb. 12, 1976
		Do	do	Feb. 20-23, 1976
		Do	do	Feb. 26-29, 1976
		Do	do	Mar. 1-2, 1976
4	131	Robert J. Lagomarsino	19th Calif.	Mar. 26-28, 1976
4	206	Les AuCoin	1st Oreg.	Mar. 25-30, 1976
		Alvin Baldus	3d Wis.	Mar. 27-28, 1976
		William A. Barrett	1st Pa.	1976
		Bob Bergland	7th Minn.	Mar. 5-6, 1976
		Mario Biaggi	10th N.Y.	1976
		Bill D. Burlison	10th Mo.	Mar. 11-15, 1976
		George E. Danielson	30th Calif.	Mar. 26-28, 1976
		John G. Fary	5th Ill.	Feb. 29-Mar. 4, 1976
		Do	do	Mar. 8-11, 1976
		Do	do	Mar. 21-25, 1976

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount			
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued							
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued							
		Congressman	Congressional district	Date			
1976							
Apr. 5	4	206	Sam Gibbons.....	7th Fla.....	Mar. 28-29, 1976.....	\$199.73	
			Charles E. Grassley.....	3d Iowa.....	Mar. 25-28, 1976.....	182.26	
			Abner J. Mikva.....	10th Ill.....	Mar. 26-29, 1976.....	182.14	
			Virginia Smith.....	3d Nebr.....	Mar. 18-22, 1976.....	305.24	
			Do.....	do.....	Mar. 25-29, 1976.....	297.28	
			Joe D. Waggonner, Jr.....	4th La.....	Mar. 26-28, 1976.....	289.88	
	4	207	Henry B. Gonzalez.....	20th Tex.....	Mar. 25-29, 1976.....	346.74	
			Tim L. Hall.....	15th Ill.....	Mar. 26-28, 1976.....	234.74	
			Jack Hightower.....	13th Tex.*.....	Mar. 28, 1976.....	134.74	
			Matthew F. McHugh.....	27th N.Y.....	Mar. 27-28, 1976.....	96.00	
			Edward W. Pattison.....	29th N.Y.....	Mar. 25-28, 1976.....	108.93	
			Tom Railsback.....	19th Ill.....	Mar. 26-29, 1976.....	158.27	
			Keith G. Sebelius.....	1st Kans.....	Mar. 26-28, 1976.....	400.17	
			Garner E. Shriver.....	4th Kans.....	Mar. 26-28, 1976.....	203.10	
			Paul Simon.....	24th Ill.....	Mar. 19-21, 1976.....	219.30	
			Larry Winn, Jr.....	3d Kans.....	Mar. 25-29, 1976.....	197.53	
	4	208	Edward P. Beard.....	2d R.I.....	Jan. 20-23, 1976.....	106.73	
			Do.....	do.....	Jan. 26-30, 1976.....	106.73	
			Do.....	do.....	Feb. 2-6, 1976.....	106.73	
			Do.....	do.....	Feb. 9-13, 1976.....	106.73	
			Do.....	do.....	Feb. 17-20, 1976.....	106.73	
			Do.....	do.....	Feb. 23-27, 1976.....	106.73	
			Do.....	do.....	Mar. 1-5, 1976.....	106.73	
			Do.....	do.....	Mar. 8-12, 1976.....	106.73	
			Do.....	do.....	Mar. 15-18, 1976.....	108.73	
			Do.....	do.....	Mar. 19-26, 1976.....	108.73	
	4	209	John M. Ashbrook.....	17th Ohio.....	Mar. 25-29, 1976.....	104.74	
			L. A. (Skip) Bafalis.....	10th Fla.....	Mar. 12-14, 1976.....	233.10	
			Do.....	do.....	Mar. 26-28, 1976.....	233.10	
			Bob Bergland.....	7th Minn.....	Mar. 12-14, 1976.....	245.10	
			Do.....	do.....	Mar. 26-28, 1976.....	283.48	
			James J. Blanchard.....	18th Mich.....	Mar. 25-28, 1976.....	100.73	
			Charles C. Diggs, Jr.....	13th Mich.*.....	Mar. 26, 1976.....	70.36	
			Joseph D. Early.....	3d Mass.....	Mar. 11-15, 1976.....	127.97	
			Do.....	do.....	Mar. 19-22, 1976.....	127.97	
			Do.....	do.....	Mar. 25-29, 1976.....	127.97	
			Glenn English.....	6th Okla.....	Mar. 26-28, 1976.....	218.74	
			Don Fuqua.....	2d Fla.....	Mar. 25-29, 1976.....	158.35	
			Henry J. Hyde.....	6th Ill.....	Mar. 28-29, 1976.....	184.73	
			Ed Jones.....	7th Tenn.....	Mar. 23-24, 1976.....	166.73	
			Do.....	do.....	Mar. 26-28, 1976.....	206.74	
	4	210	David R. Bowen.....	2d Miss.....	Mar. 18-20, 1976.....	233.10	
			Do.....	do.....	Mar. 22-23, 1976.....	211.47	
			Charles J. Carney.....	19th Ohio.....	Mar. 25-28, 1976.....	130.70	
			Bill Chappell, Jr.....	4th Fla.....	Mar. 11-14, 1976.....	189.53	
			Robert J. Cornell.....	8th Wis.....	Mar. 26-28, 1976.....	165.47	
			Mendel J. Davis.....	1st S.C.....	Mar. 26-28, 1976.....	150.73	
			Bob Eckhardt.....	8th Tex.....	Mar. 25-29, 1976.....	317.10	
			Jack Edwards.....	1st Ala.....	Mar. 25-28, 1976.....	231.47	
			Bo Ginn.....	1st Ga.....	Mar. 25-29, 1976.....	176.27	
			Willis D. Gradison, Jr.....	1st Ohio.....	Mar. 25-29, 1976.....	112.73	
			Richard Kelly.....	5th Fla.....	Mar. 26-27, 1976.....	233.93	
			Robert H. Michel.....	18th Ill.....	Jan. 18-23, 1976.....	186.17	
			Do.....	do.*.....	Jan. 25, 1976.....	169.35	
			Do.....	do.....	Feb. 3-11, 1976.....	154.26	
			Do.....	do.*.....	Mar. 5, 1976.....	169.35	
			Do.....	do.....	Mar. 26-29, 1976.....	160.73	
	6	4	233	Thomas S. Foley.....	5th Wash.*.....	Mar. 26, 1976.....	238.00
			Robert W. Kastenmeier.....	2d Wis.....	Mar. 27-28, 1976.....	199.10	
			Romano L. Mazzoli.....	3d Ky.....	Feb. 20-22, 1976.....	112.73	
			Do.....	do.....	Mar. 26-27, 1976.....	112.73	
			Norman Y. Mineta.....	13th Calif.....	Feb. 26-29, 1976.....	371.14	
			Do.....	do.....	Mar. 19-21, 1976.....	379.13	
			Do.....	do.....	Mar. 26-29, 1976.....	454.13	
			Henry J. Nowak.....	37th N.Y.....	Mar. 26-29, 1976.....	111.73	
			J. J. Pickle.....	10th Tex.....	Mar. 25-28, 1976.....	335.11	
			Larry Pressler.....	1st S. Dak.....	Mar. 26-28, 1976.....	242.48	
			Frederick W. Richmond.....	14th N.Y.*.....	Mar. 22, 1976.....	62.37	
			Do.....	do.....	Mar. 25-28, 1976.....	111.74	
			J. Edward Roush.....	4th Ind.....	Mar. 26-28, 1976.....	113.46	
			Virginia Smith.....	3d Nebr.....	Mar. 11-15, 1976.....	404.82	

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
Apr. 6	4 233	Alan Steelman	5th Tex.	Mar. 25-29, 1976
		William A. Steiger	6th Wis.	Mar. 18-21, 1976
8	4 447	Charles H. Wilson	31st Calif.	Apr. 1-5, 1976
	4 448	Gus Yatron	6th Pa.	1976
	4 449	Daniel J. Flood	11th Pa.	1976
9	4 464	James L. Oberstar	8th Minn.	Mar. 19-21, 1976
		Do.	do.	Mar. 26-29, 1976
		David R. Obey	7th Wis.	Mar. 12-14, 1976
		Albert H. Quie	1st Minn.	Mar. 26-28, 1976
		Wm. J. Randall	4th Mo.*	Mar. 23, 1976
		Ralph S. Regula	16th Ohio	Mar. 25-29, 1976
		Paul G. Rogers	11th Fla.	Mar. 26-29, 1976
		Charles Rose	7th N.C.	Feb. 11-13, 1976
		Dan Rostenkowski	6th Ill.	Mar. 25-29, 1976
		Patricia Schroeder	1st Colo.	Mar. 5-6, 1976
		B. F. Sisk	15th Calif.	Mar. 25-28, 1976
		James W. Symington	2d Mo.	Jan. 8-18, 1976
		Do.	do.	Jan. 23-27, 1976
		Do.	do.	Jan. 29-Feb. 3, 1976
4	465	Frank Annunzio	11th Ill.	Mar. 5-7, 1976
		David R. Bowen	2d Miss.*	Mar. 30, 1976
		John J. Flynt, Jr.	6th Ga.	Mar. 30-31, 1976
		William L. Hungate	9th Mo.	Mar. 11-14, 1976
		Do.	do.*	Mar. 25, 1976
		Do.	do.*	Mar. 28, 1976
		James M. Jeffords	At Large, Vt.	Mar. 25-29, 1976
		Larry McDonald	7th Ga.	Mar. 26-28, 1976
		Edward R. Madigan	21st Ill.	Mar. 26-28, 1976
		Edward Mezvinsky	1st Iowa	Mar. 29, 1976
		Robert H. Michel	18th Ill.	Feb. 17-27, 1976
		Do.	do.	Mar. 12-14, 1976
		Donald J. Mitchell	31st N.Y.	Mar. 26-28, 1976
		Morgan F. Murphy	2d Ill.	Mar. 25-29, 1976
4	466	Alphonzo Bell	27th Calif.	Mar. 30-31, 1976
		John B. Breaux	7th La.	Mar. 26-29, 1976
		Do.	do.	Apr. 1-2, 1976
		John Breckinridge	6th Ky.	Mar. 17-21, 1976
		Jack Brooks	9th Tex.	Jan. 9-11, 1976
		Do.	do.	Mar. 5-6, 1976
		Garry Brown	3d Mich.	Jan. 24-26, 1976
		Do.	do.	Jan. 30-Feb. 8, 1976
		Do.	do.	Feb. 11-16, 1976
		Do.	do.	Mar. 5-7, 1976
		Do.	do.	Mar. 13-15, 1976
		Do.	do.	Mar. 19-21, 1976
		Bill D. Burlison	10th Mo.	Mar. 25-27, 1976
		William (Bill) Clay	1st Mo.	Mar. 31-Apr. 3, 1976
4	467	Bob Traxler	8th Mich.	Mar. 25-29, 1976
		Paul E. Tsongas	5th Mass.	Mar. 22-23, 1976
		William F. Walsh	33d N.Y.	Mar. 25-29, 1976
		William C. Wampler	9th Va.	Mar. 4-8, 1976
		Do.	do.	Mar. 11-15, 1976
		Do.	do.	Mar. 19-22, 1976
		Do.	do.	Mar. 26-28, 1976
		Jamie L. Whitten	1st Miss.	Mar. 26-27, 1976
		Timothy E. Wirth	2d Colo.	Jan. 16-18, 1976
		Do.	do.	Jan. 30-Feb. 2, 1976
		Do.	do.	Feb. 11-16, 1976
		Do.	do.*	Feb. 27, 1976
		Do.	do.	Mar. 12-14, 1976
		C. W. Bill Young	6th Fla.	Mar. 25-28, 1976
		Edward J. Derwinski	4th Ill.	Apr. 2-4, 1976
		William L. Dickinson	2d Ala.	Mar. 26-29, 1976
		Floyd J. Fithian	2d Ind.*	Mar. 28, 1976
		Benjamin A. Gilman	25th N.Y.	Mar. 25-29, 1976
		Lee H. Hamilton	9th Ind.	Mar. 26-28, 1976
		Wayne L. Hays	18th Ohio*	Mar. 7, 1976
		Do.	do.*	Mar. 11, 1976
		Do.	do.*	Mar. 14, 1976
		Do.	do.*	Mar. 17, 1976
		Do.	do.*	Mar. 21, 1976
		F. Edward Hébert	1st La.	Mar. 25-30, 1976
		Jim Lloyd	35th Calif.	Mar. 25-27, 1976

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
1976		Congressman	Congressional district	Date
Apr. 9	4	467	Manuel Lujan, Jr.	1st N. Mex. Mar. 25-28, 1976
			Robert C. McEwen	30th N.Y. Feb. 20-23, 1976
			Do	do Feb. 26-Mar. 1, 1976
			Do	do Mar. 5-8, 1976
			Do	do Mar. 19-22, 1976
			George Miller	7th Calif. Mar. 25-28, 1976
			Joe Moakley	9th Mass. Mar. 27-29, 1976
12	4	482	Ronald V. Dellums	8th Calif. Mar. 26-28, 1976
			Robert F. Duncan	3d Oreg.* Mar. 22, 1976
			Do	do Apr. 2-4, 1976
			Don Fuqua	2d Fla. Apr. 2-5, 1976
			W. G. (Bill) Hefner	8th N.C. Apr. 1-4, 1976
			Abraham Kazen, Jr.	23d Tex. Apr. 2-4, 1976
			John Krebs	17th Calif. Apr. 2-4, 1976
			Robert (Bob) Krueger	21st Tex.* Dec. 15, 1975
			Marilyn Lloyd	3d Tenn. Apr. 2-4, 1976
			Trent Lott	5th Miss. Apr. 1-4, 1976
			Mike McCormack	4th Wash. Apr. 2-4, 1976
			Matthew F. McHugh	27th N.Y. Apr. 2-4, 1976
			Gunn McKay	1st Utah Apr. 2-4, 1976
		483	Glenn M. Anderson	32d Calif. Jan. 26-Feb. 11, 1976
			Bill Archer	7th Tex. Apr. 4, 1976
			Alphonzo Bell	27th Calif.* Apr. 5, 1976
			John Breckinridge	6th Ky. Mar. 25-28, 1976
			Do	do Mar. 30-31, 1976
			Jack Brinkley	3d Ga. Apr. 2-5, 1976
			J. Herbert Burke	12th Fla. Apr. 2-4, 1976
			John L. Burton	5th Calif. Apr. 1-3, 1976
			Del Clawson	33d Calif. Apr. 2-5, 1976
			Thad Cochran	4th Miss. Apr. 3-5, 1976
			James M. Collins	3d Tex. Feb. 6-8, 1976
			Do	do Mar. 11-14, 1976
			John B. Conlan	4th Ariz. Apr. 2-4, 1976
			James C. Corman	21st Calif. Apr. 1-4, 1976
			William R. Cotter	1st Conn. Apr. 1-5, 1976
4	484	Floyd J. Fithian	2d Ind. Apr. 1-5, 1976	
			Harold E. Ford	8th Tenn. Mar. 25-30, 1976
			Do	do Apr. 2-5, 1976
			Louis Frey, Jr.	9th Fla. Apr. 2-5, 1976
			Willis D. Gradison, Jr.	1st Ohio* Feb. 6, 1976
			Do	do Feb. 15, 1976
			Do	do Apr. 2-5, 1976
			Tom Hagedorn	2d Minn. Apr. 2-3, 1976
			Tim L. Hall	15th Ill. Apr. 2-4, 1976
			Tom Harkin	5th Iowa Apr. 2-5, 1976
			Jack Hightower	13th Tex. Apr. 2-4, 1976
			Allan T. Howe	2d Utah Apr. 2-4, 1976
			Richard H. Ichord	8th Mo. Mar. 26-29, 1976
			Ed Jones	7th Tenn. Apr. 1-4, 1976
			Barbara Jordan	18th Tex. Mar. 26-29, 1976
			Butler Derrick	3d S.C. Apr. 4-5, 1976
13	4	485	John M. Ashbrook	17th Ohio Apr. 2-5, 1976
			Max Baucus	1st Mont. Apr. 2-4, 1976
			Tom Bevill	4th Ala. Feb. 26-28, 1976
			Do	do Mar. 11-14, 1976
			Mendel J. Davis	1st S.C. Apr. 1-4, 1976
			Henry B. Gonzalez	20th Tex. Apr. 2-5, 1976
			Henry J. Hyde	6th Ill. Apr. 3-5, 1976
			Larry McDonald	7th Ga. Apr. 2-4, 1976
			James L. Oberstar	8th Minn. Apr. 3-4, 1976
			Carl D. Perkins	7th Ky. Feb. 26-Mar. 1, 1976
			Do	do Mar. 19-21, 1976
			W. R. Poage	11th Tex. Mar. 24-28, 1976
			Henry S. Reuss	5th Wis. Apr. 6-7, 1976
			Theodore M. (Ted) Risen-	2d Okla. Mar. 25-28, 1976
			hoover	do
			Do	do Apr. 2-5, 1976
			Charles Rose	7th N.C. Apr. 1-3, 1976
			Leo J. Ryan	11th Calif. Apr. 1-6, 1976
4	513	James G. O'Hara	12th Mich. Mar. 25-29, 1976	
			Thomas P. O'Neill, Jr.	8th Mass. 1976
			Edward W. Pattison	29th N.Y. Apr. 2-4, 1976
			J. J. Pickle	10th Tex. Apr. 1-4, 1976

¹ Supplemental.

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
Apr. 13	[4] 513	Otis G. Pike	1st N.Y.	Oct. 31–Nov. 3, 1975
		Do.	do.	Feb. 6–9, 1976
		Joel Pritchard	1st Wash.	Mar. 26–29, 1976
		Albert H. Quie	1st Minn.	Apr. 2–3, 1976
		Charles B. Rangel	19th N.Y.	1976
		Ralph S. Regula	16th Ohio	Mar. 8–9, 1976
		Henry S. Reuss	5th Wis.	Apr. 2–4, 1976
		Philip E. Ruppe	11th Mich.	Mar. 25–27, 1976
		Patricia Schroeder	1st Colo.	Mar. 27–28, 1976
		Gene Snyder	4th Ky.	Mar. 22–25, 1976
		Do.	do.*	Apr. 2, 1976
4	514	L. A. (Skip) Bafalis	10th Fla.	Apr. 2–4, 1976
		James J. Blanchard	18th Mich.	Apr. 3–4, 1976
		Phillip Burton	6th Calif.	Apr. 2–4, 1976
		Bill Chappell, Jr.	4th Fla.	Mar. 25–28, 1976
		Do.	do.	Apr. 2–4, 1976
		William L. Dickinson	2d Ala.	Apr. 1–4, 1976
		Donald M. Fraser	5th Minn.	Apr. 2–5, 1976
		Bo Ginn	1st Ga.	Apr. 2–4, 1976
		Kenneth L. Holland	5th S. C.	Apr. 4–7, 1976
		Richard Kelly	5th Fla.	Apr. 2–3, 1976
		Spark M. Matunaga	1st Hawaii	Apr. 2–5, 1976
		Ralph H. Metcalfe	1st Ill.	Mar. 25–28, 1976
		Do.	do.	Apr. 1–5, 1976
		Anthony Toby Moffett	6th Conn.	Apr. 1–5, 1976
		G. V. (Sonny) Montgomery	3d Miss.*	Mar. 27, 1976
		W. Henson Moore	6th La.	Apr. 3–5, 1976
		William H. Natcher	2d Ky.	Apr. 2–4, 1976
		Richard Nolan	6th Minn.	Mar. 25–30, 1976
		Do.	do.	Apr. 2–4, 1976
14	4 743	Robert A. Roe	8th N.J.	1976
	4 745	Sam Steiger	3d Ariz.	Mar. 19–21, 1976
		Do.	do.	Mar. 26–28, 1976
		Do.	do.	Mar. 4–10, 1976
		Robert G. Stephens, Jr.	10th Ga.	Apr. 1–4, 1976
		Gerry Studds	12th Mass.	Apr. 2–5, 1976
		Leonor K. Sullivan	3d Mo.	Apr. 1–5, 1976
		James W. Symington	2d Mo.	Feb. 5–9, 1976
		Do.	do.	Feb. 11–17, 1976
		Do.	do.	Feb. 19–23, 1976
		Burt L. Talcott	16th Calif.	Apr. 1–4, 1976
		David C. Treen	3d La.	Mar. 26–28, 1976
		Charles A. Vanik	22d Ohio	Apr. 4–5, 1976
		Joe D. Waggoner, Jr.	4th La.	Apr. 2–4, 1976
		Bob Wilson	41st Calif.	Apr. 1–3, 1976
		Jim Wright	12th Tex.	Apr. 2–4, 1976
		John Young	14th Tex.	Apr. 2–4, 1976
15	4 756	Lee H. Hamilton	9th Ind.	Apr. 2–4, 1976
		Henry J. Nowak	37th N.Y.	Apr. 4, 1976
		Edward R. Roybal	25th Calif.	Apr. 2–4, 1976
		Leo J. Ryan	11th Calif.	Mar. 4–8, 1976
		Fernand J. St Germain	1st R.I.	Jan. 30–Feb. 2, 1976
		Do.	do.	Feb. 5–9, 1976
		Do.	do.	Feb. 26–Mar. 1, 1976
		Virginia Smith	3d Nebr.	Apr. 2–6, 1976
		Stephen J. Solarz	13th N.Y.	Mar. 26, 1976
		Do.	do.	Mar. 28, 1976
		J. William Stanton	11th Ohio	Apr. 3–4, 1976
		Alan Steelman	5th Tex.	Apr. 1–6, 1976
		W. S. (Bill) Stuckey, Jr.	8th Ga.	Apr. 2–4, 1976
		Charles Thone	1st Nebr.	Mar. 19–21, 1976
		Do.	do.	Apr. 2–4, 1976
		Bob Traxler	8th Mich.	Apr. 2–5, 1976
		Andrew Young	5th Ga.*	Mar. 26, 1976
		C. W. Bill Young	6th Fla.	Apr. 2–4, 1976
16	4 800	Glenn M. Anderson	32d Calif.	Feb. 23–Mar. 11, 1976
		L. A. (Skip) Bafalis	10th Fla.	Apr. 9–11, 1976
		Lindy (Mrs. Hale) Boggs	2d La.	Apr. 3–5, 1976
		Jack Brinkley	3d Ga.	Apr. 9–12, 1976
		Charles J. Carney	19th Ohio	Apr. 9–11, 1976
		Thad Cochran	4th Miss.	Apr. 9–11, 1976
		James C. Corman	21st Calif.	Apr. 9–11, 1976
		William R. Cotter	1st Conn.	Apr. 9–12, 1976

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
Apr. 16	4 800	Edward J. Derwinski	4th Ill.	Apr. 9-11, 1976
		Marvin L. Esch	2d Mich.	Mar. 18-22, 1976
		Millicent Fenwick	5th N.J.	Feb. 11-16, 1976
		Do	do	Feb. 20-22, 1976
		Do	do	Mar. 5-7, 1976
		Do	do	Mar. 19-21, 1976
		Do	do	Mar. 25-28, 1976
		Harold E. Ford	8th Tenn.	Apr. 9-12, 1976
		Louis Frey, Jr.	9th Fla.	Apr. 9-12, 1976
		Don Fuqua	2d Fla.	Apr. 9-12, 1976
20	4 944	Benjamin A. Gilman	26th N.Y.	Apr. 2-5, 1976
		Henry B. Gonzalez	20th Tex.	Apr. 9-12, 1976
		Mark W. Hannaford	34th Calif.	Apr. 9-11, 1976
		Tom Harkin	5th Iowa	Apr. 9-12, 1976
		Kenneth L. Holland	5th S.C.	Mar. 26-31, 1976
		Henry J. Hyde	6th Ill.	Apr. 9-11, 1976
		Ed Jones	7th Tenn.	Jan. 30-Feb. 1, 1976
		Barbara Jordan	18th Tex.	Apr. 10-12, 1976
		Joseph E. Karth	4th Minn.	Apr. 8-10, 1976
		Robert W. Kastenmeier	2d Wis.	Apr. 9-11, 1976
		Abraham Kazen, Jr.	23d Tex.	Apr. 9-10, 1976
		John Krebs	17th Calif.	Apr. 9-11, 1976
		Robert J. Lagomarsino	19th Calif.	Apr. 9-11, 1976
		Trent Lott	5th Miss.	Apr. 9-12, 1976
	4 945	W. Henson Moore	6th La.	Apr. 9-11, 1976
		Gary A. Myers	25th Pa.	Apr. 9-11, 1976
		Jerry M. Patterson	38th Calif.	Apr. 9-11, 1976
		W. R. Poage	11th Tex.	Apr. 9-11, 1976
		Ralph S. Regula	16th Ohio	Apr. 2-5, 1976
		Charles Rose	7th N.C.	Mar. 11-14, 1976
		Do	do	Mar. 26-28, 1976
		Do	do	Apr. 9-11, 1976
		Dan Rostenkowski	8th Ill.	Apr. 1-6, 1976
		Edward R. Roybal	25th Calif.	Apr. 9-11, 1976
		Martin A. Russo	3d Ill.	Mar. 25-29, 1976
		Do	do	Apr. 2-5, 1976
		Do	do	Apr. 9-12, 1976
4	946	Teno Roncalio	At Large, Wyo.	Mar. 25-28, 1976
4	947	Jim Santini	At Large, Nev.	Mar. 11-14, 1976
		Ronald A. Sarasin	5th Conn.	Mar. 5-7, 1976
		Do	do	Mar. 19-21, 1976
		John F. Seiberling	14th Ohio	Apr. 9-11, 1976
		Paul Simon	24th Ill.	Apr. 1-4, 1976
		Joe Skubitz	5th Kans.	Mar. 11-13, 1976
		Virginia Smith	3d Nebr.	Apr. 9-12, 1976
		Tom Steed	4th Okla.	Mar. 26-28, 1976
		Ray Thornton	4th Ark.	Apr. 8-11, 1976
		David C. Treen	3d La.	Apr. 6-7, 1976
		Henry A. Waxman	24th Calif.	Apr. 10-12, 1976
		Larry Winn, Jr.	3d Kans.	Apr. 1-4, 1976
		Chalmers P. Wylie	15th Ohio	Mar. 22-23, 1976
		Andrew Young	5th Ga.*	Apr. 12, 1976
4	948	Barry M. Goldwater, Jr.	20th Calif.	Apr. 9-11, 1976
		Tim L. Hall	15th Ill.	Apr. 10-11, 1976
		James R. Jones	1st Okla.	Apr. 9-11, 1976
		Richard Kelly	5th Fla.	Apr. 10-11, 1976
		Robert (Bob) Krueger	21st Tex.	Mar. 25-28, 1976
		Elliott H. Levitas	4th Ga.	Apr. 10-11, 1976
		Marilyn Lloyd	3d Tenn.	Apr. 9-11, 1976
		Gillis W. Long	8th La.	Apr. 2-5, 1976
		Robert C. McEwen	30th N.Y.	Mar. 25-29, 1976
		Do	do	Apr. 2-5, 1976
		James R. Mann	4th S.C.*	Mar. 25, 1976
		Do	do.*	Mar. 29, 1976
		Do	do.*	Apr. 2, 1976
		Do	do	Apr. 9-12, 1976
22	4 1094	Bill Alexander	1st Ark.	Mar. 26-29, 1976
		Do	do	Mar. 30-31, 1976
		Do	do	Apr. 3-4, 1976
		Do	do	Apr. 9-11, 1976
		William L. Armstrong	5th Colo.	Apr. 1-5, 1976
		Do	do	Apr. 9-11, 1976
		John M. Ashbrook	17th Ohio	Apr. 9-12, 1976

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
1976		Congressman	Congressional district	Date
Apr. 22	4 1094	Cardiss Collins	7th Ill.	Apr. 10-12, 1976
		Andrew Jacobs, Jr.	11th Ind.	Apr. 8-11, 1976
		Dawson Mathis	2d Ga.	Apr. 9-11, 1976
		Patsy T. Mink	2d Hawaii	Apr. 9-12, 1976
		William F. Walsh	33d N.Y.	Apr. 9-12, 1976
		Sidney R. Yates	9th Ill.	Apr. 9-12, 1976
	1095	Claude Pepper	14th Fla.	Feb. 20-24, 1975
		Do	do.*	Nov. 9, 1975
		Do	do	Dec. 12-15, 1975
		Do	do	Feb. 5-9, 1976
		Do	do	Feb. 19-23, 1976
		Do	do	Feb. 26-Mar. 1, 1976
		Do	do	Mar. 4-9, 1976
		Do	do	Mar. 11-16, 1976
		James H. (Jimmy) Quillen	1st Tenn.*	Apr. 5, 1976
		Paul E. Tsongas	5th Mass.	Mar. 19-21, 1976
		Do	do	Mar. 26-27, 1976
		Do	do	Apr. 3-4, 1976
	4 1096	William M. Brodhead	17th Mich.	Apr. 10-11, 1976
		J. Herbert Burke	12th Fla.	Apr. 9-11, 1976
		John L. Burton	5th Calif.	Apr. 9-11, 1976
		Bob Carr	6th Mich.	Apr. 9-11, 1976
		John Conyers, Jr.	1st Mich.*	Jan. 29, 1976
		Do	do	Feb. 6-8, 1976
		Do	do	Mar. 8, 1976
		Robert J. Cornell	8th Wis.	Apr. 9-12, 1976
		Charles C. Diggs, Jr.	13th Mich.	Mar. 28-Apr. 3, 1976
		Do	do	Apr. 4-9, 1976
		John D. Dingell	16th Mich.	Apr. 10-13, 1976
		Thomas J. Downey	2d N.Y.	1976
		Don Edwards	10th Calif.	Apr. 8-11, 1976
		John N. Erlenborn	14th Ill.	Apr. 9-10, 1976
		Marvin L. Esch	2d Mich.	Mar. 11-15, 1976
		Do	do	Apr. 1-6, 1976
		Do	do	Apr. 9-13, 1976
	1097	Les Aspin	1st Wis.	Apr. 9-11, 1976
		Ron de Lugo	(Dele.) V.I.	Apr. 12-13, 1976
		Donald M. Fraser	5th Minn.	Mar. 26-29, 1976
		Do	do	Apr. 9-12, 1976
		Joseph E. Karth	4th Minn.	Apr. 14-15, 1976
		Robert (Bob) Krueger	21st Tex.	Mar. 5-7, 1976
		Do	do	Mar. 11-14, 1976
		Do	do	Mar. 19-22, 1976
		Dawson Mathis	2d Ga.	Apr. 2-5, 1976
		Spark M. Matsunaga	1st Hawaii	Apr. 9-12, 1976
		James L. Oberstar	8th Minn.	Apr. 9-11, 1976
		Steven D. Symms	1st Idaho	Apr. 9-11, 1976
	4 1098	David R. Obey	7th Wis.	Feb. 12-15, 1976
		J. J. Pickle	10th Tex.	Apr. 9-12, 1976
		Otis G. Pike	1st N.Y.	Feb. 11-17, 1976
		Do	do	Feb. 26-Mar. 1, 1976
		James H. (Jimmy) Quillen	1st Tenn.*	Mar. 15, 1976
		Do	do.*	Mar. 21, 1976
		Do	do.*	Apr. 12, 1976
		J. Edward Roush	4th Ind.	Apr. 9-11, 1976
		Jim Santini	At Large, Nev.	Apr. 9-11, 1976
		Patricia Schroeder	1st Colo.	Apr. 9-11, 1976
		Neal Smith	4th Iowa	Apr. 9-11, 1976
		Tom Steed	4th Okla.	Apr. 9-11, 1976
		Alan Steelman	5th Tex.	Apr. 8-13, 1976
		Joe D. Waggonner, Jr.	4th La.	Apr. 9-11, 1976
		Timothy E. Wirth	2d Colo.	Mar. 26-28, 1976
	4 1099	Edward P. Boland	2d Mass.*	Jan. 29, 1975
		Do	do	Sept. 5-8, 1975
		Do	do	Sept. 19-22, 1975
		Do	do	Sept. 26-29, 1975
		Do	do	Oct. 31-Nov. 3, 1975
		Do	do	Nov. 7-10, 1975
		Do	do	Dec. 5-8, 1975
		Do	do	Dec. 12-15, 1975

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
Apr. 22	4 1099	Dale Milford	24th Tex.	Jan. 5-8, 1976.....
		Do	do	Jan. 30-Feb. 2, 1976.....
		Do	do	Feb. 11-16, 1976.....
		Do	do	Feb. 19-23, 1976.....
		Do	do	Feb. 26-Mar. 1, 1976.....
		Do	do	Mar. 18-21, 1976.....
		Do	do	Mar. 25-28, 1976.....
		Do	do	Apr. 9-11, 1976.....
	4 1100	Alvin Baldus	3d Wis.	Apr. 9-10, 1976.....
		Tom Beville	4th Ala.	Apr. 1-5, 1976.....
		James J. Blanchard	18th Mich.	Apr. 9-11, 1976.....
		Don Bonker	3d Wash.	Apr. 12-14, 1976.....
		David R. Bowen	2d Miss.	Apr. 9-11, 1976.....
		Frank E. Evans	3d Colo.	Mar. 24-25, 1976.....
		Lee H. Hamilton	9th Ind.	Apr. 9-11, 1976.....
		Gunn McKay	1st Utah	Apr. 9-12, 1976.....
		Norman Y. Mineta	13th Calif.	Mar. 5-7, 1976.....
		Joe Moakley	9th Mass.	Apr. 10, 1976.....
		G. V. (Sonny) Montgomery	3d Miss.	Apr. 4, 1976.....
		Do	do,*	Apr. 11, 1976.....
		Morgan F. Murphy	2d Ill.	Apr. 2-5, 1976.....
		Do	do	Apr. 9-12, 1976.....
		Do	do	Apr. 12-13, 1976.....
		Wm. J. Randall	4th Mo.	Apr. 9-13, 1976.....
		Lionel Van Deerlin	42d Calif.	Apr. 9-11, 1976.....
	4 1136	John Young	14th Tex.	Apr. 8-10, 1976.....
	4 1137	Claude Pepper	14th Fla.	Dec. 18-26, 1975.....
23	4 1142	Berkley Bedell	6th Iowa	Apr. 2-4, 1976.....
	4 1143	Yvonne Brathwaite Burke	28th Calif.*	Apr. 9, 1976.....
		Paul N. McCloskey, Jr.	12th Calif.	Apr. 10-11, 1976.....
		Do	do	Apr. 14-18, 1976.....
		Bob Wilson	41st Calif.	Mar. 26-28, 1976.....
		Andrew Young	5th Ga.*	Feb. 20, 1976.....
		Do	do	Mar. 3-5, 1976.....
	4 1144	Joseph D. Early	3d Mass.	Apr. 2-5, 1976.....
		William D. Ford	15th Mich.	Apr. 10-11, 1976.....
		Benjamin A. Gilman	26th N.Y.	Apr. 9-12, 1976.....
		John Y. McCollister	2d Nebr.	Mar. 10-16, 1976.....
		Do	do	Mar. 18-23, 1976.....
		Do	do	Mar. 26-30, 1976.....
		Do	do	Apr. 2-6, 1976.....
27	4 1205	Robert L. Leggett	4th Calif.	Jan. 5-14, 1976.....
	4 1206	Do	do	Mar. 5-7, 1976.....
	4 1209	John Brademas	3d Ind.	Apr. 9-11, 1976.....
		Del Clawson	33d Calif.*	Apr. 13, 1976.....
		Mendel J. Davis	1st S.C.*	Apr. 9, 1976.....
		James M. Hanley	32d N.Y.	Oct. 10-19, 1975.....
		Stanley N. Lundine	39th N.Y.	Mar. 18-21, 1976.....
		Do	do	Apr. 2-5, 1976.....
		Do	do	Apr. 9-12, 1976.....
		Ralph H. Metcalfe	1st Ill.	Apr. 15, 1976.....
		Edward R. Roybal	25th Calif.	Apr. 14-19, 1976.....
		Tom Steed	4th Okla.	Apr. 14-21, 1976.....
		Ray Thornton	4th Ark.	Apr. 15-20, 1976.....
		Don Young	At Large, Alaska	Mar. 18-22, 1976.....
	4 1210	Thomas L. Ashley	9th Ohio	Feb. 27-29, 1976.....
		Do	do	Mar. 12-13, 1976.....
		Do	do	Mar. 26-28, 1976.....
		Anthony Toby Moffett	6th Conn.	Nov. 16-17, 1975.....
		Do	do	Dec. 13-15, 1975.....
		Do	do	Dec. 19, 1975-Jan. 6, 1976.....
		Do	do,*	Jan. 13, 1976.....
		Do	do	Jan. 29-Feb. 2, 1976.....
		Do	do	Feb. 5-9, 1976.....
		Charles Rose	7th N.C.	Apr. 15-17, 1976.....
		Sam Steiger	3d Ariz.	Apr. 1-11, 1976.....
28	4 1304	George E. Brown, Jr.	36th Calif.	Apr. 19-25, 1976.....
	4 1376	Bob Traxler	8th Mich.*	Apr. 11, 1976.....
29	4 1445	Michael T. Blouin	2d Iowa	Apr. 2-5, 1976.....
		Do	do	Apr. 9-12, 1976.....
		Wm. S. Broomfield	19th Mich.	Apr. 20-25, 1976.....
		Floyd J. Fithian	2d Ind.*	Apr. 26, 1976.....
		George Hansen	2d Idaho	Apr. 21-25, 1976.....
		Floyd V. Hicks	6th Wash.	Apr. 18-25, 1976.....

*1 way.

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Date	No.	MISCELLANEOUS ITEMS			Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
Apr. 29	4 - 1445	Andrew Jacobs, Jr.	11th Ind.	Apr. 16-23, 1976	\$120.00
		Elliott H. Levitas	4th Ga.	Apr. 2-5, 1976	206.00
		Robert McClory	13th Ill.	Apr. 9-10, 1976	156.00
		Lloyd Meeds	2d Wash.*	Feb. 11, 1976	73.00
		Do.	do.	Apr. 16-25, 1976	386.00
		George Miller	7th Calif.	Apr. 14-26, 1976	408.00
		G. V. (Sonny) Montgomery	3d Miss.	Apr. 14-17, 1976	232.00
		Ron Paul	22d Tex.	Apr. 14-26, 1976	232.00
		John F. Seiberling	14th Ohio	Apr. 15-25, 1976	151.70
		Robert G. Stephens, Jr.	10th Ga.	Apr. 14-22, 1976	249.90
		Bob Traxler	8th Mich.	Apr. 14-26, 1976	137.00
	4 1446	William R. Cotter	1st Conn.	Apr. 14-26, 1976	90.00
		Ron de Lugo	(Dele.) V.I.	Apr. 16-23, 1976	267.80
		Bob Eckhardt	8th Tex.	Apr. 17-25, 1976	348.00
		Paul Findley	20th Ill.	Apr. 9-12, 1976	238.60
		John J. Flynt, Jr.	6th Ga.*	Apr. 13, 1976	102.00
		Do.	do.*	Apr. 14, 1976	102.00
		Do.	do.*	Apr. 25, 1976	102.00
		Willis D. Gradison, Jr.	1st Ohio	Apr. 14-25, 1976	112.00
		W. G. (Bill) Hefner	8th N.C.	Apr. 24-26, 1976	100.75
		Jack Hightower	13th Tex.	Apr. 14-25, 1976	269.00
		Henry J. Hyde	6th Ill.	Apr. 15-25, 1976	322.40
		Harold T. Johnson	1st Calif.	Apr. 15-25, 1976	275.99
		John J. McFall	14th Calif.	Apr. 18-25, 1976	560.00
	4 1450	Dan Rostenkowski	8th Ill.	Apr. 12-13, 1976	230.00
May 3	5 - 11	Tom Hagedorn	2d Minn.	Apr. 19-26, 1976	228.00
		David N. Henderson	3d N.C.	Apr. 12-25, 1976	145.20
		Allan T. Howe	2d Utah	Apr. 14-25, 1976	213.00
		William M. Ketchum	18th Calif.	Apr. 14-25, 1976	580.00
		Robert J. Lagomarsino	19th Calif.	Apr. 14-25, 1976	469.40
		Phil M. Landrum	9th Ga.	Apr. 9-25, 1976	188.00
		Robert L. Leggett	4th Calif.	Apr. 22-25, 1976	590.00
		Marilyn Lloyd	3d Tenn.	Apr. 14-25, 1976	139.00
		Trent Lott	5th Miss.	Apr. 14-25, 1976	441.60
		Abner J. Mikva	10th Ill.	Apr. 14-26, 1976	227.20
		James G. O'Hara	12th Mich.	Apr. 3-4, 1976	170.00
		Do.	do.	Apr. 15-16, 1976	170.00
		Do.	do.	Apr. 19-25, 1976	170.00
		Jerry M. Patterson	38th Calif.	Apr. 14-25, 1976	560.00
		Larry Pressler	1st S. Dak.	Apr. 9-12, 1976	284.00
	5 12	Clifford Allen	5th Tenn.	Mar. 28-Apr. 2, 1976	142.73
		Do.	do.	Apr. 4-9, 1976	206.00
		Frank Annunzio	11th Ill.	Apr. 16-25, 1976	214.99
		Don Bonker	3d Wash.	Apr. 22-24, 1976	409.60
		Jack Brinkley	3d Ga.	Apr. 14-26, 1976	138.00
		John L. Burton	5th Calif.	Apr. 15-25, 1976	398.00
		William (Bill) Clay	1st Mo.	Apr. 18-26, 1976	230.00
		Butler Derrick	3d S.C.*	Apr. 25, 1976	67.00
		Jack Edwards	1st Ala.	Apr. 15-25, 1976	212.00
		Glenn English	6th Okla.	Apr. 15-25, 1976	227.00
		Hamilton Fish, Jr.	25th N.Y.	Mar. 19-20, 1976	122.63
		Do.	do.	Mar. 25-29, 1976	121.63
		Do.	do.	Apr. 3-4, 1976	124.90
		Do.	do.	Apr. 6-7, 1976	124.90
		Do.	do.	Apr. 10-12, 1976	124.90
		Do.	do.	Apr. 21-26, 1976	124.90
	5 13	Don Fuqua	2d Fla.	Apr. 14-26, 1976	150.00
		Jim Santini	At Large, Nev.	Apr. 14-26, 1976	352.00
		Patricia Schroeder	1st Colo.	Apr. 15-23, 1976	271.13
		Keith G. Sebelius	1st Kans.	Apr. 15-25, 1976	402.40
		Floyd Spence	2d S.C.	Apr. 2-4, 1976	106.00
		Do.	do.	Apr. 6-7, 1976	106.00
		Do.	do.	Apr. 9-11, 1976	106.00
		Gerry E. Studds	12th Mass.	Apr. 18-26, 1976	136.00
		Henry A. Waxman	24th Calif.	Apr. 21-26, 1976	408.00
		Charles W. Whalen, Jr.	3d Ohio	Feb. 12-15, 1976	112.14
		Do.	do.	Feb. 20-22, 1976	105.44
		Charles E. Wiggins	39th Calif.	Feb. 11-16, 1976	464.74
		Do.	do.*	Feb. 19, 1976	269.37
		Do.	do.*	Mar. 4, 1976	274.30

1 Supplemental.

*1 way.

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Date	No.	MISCELLANEOUS ITEMS		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
May 3	5	13	Larry Winn, Jr. 3d Kans.	Apr. 15-26, 1976
			Sidney R. Yates 9th Ill.*	Apr. 26, 1976
			C. W. Bill Young 6th Fla.	Apr. 13, 1976
	5	14	Thomas L. Ashley 9th Ohio	Apr. 8-11, 1976
			William M. Brodhead 17th Mich.	Apr. 22-24, 1976
			Del Clawson 33d Calif.*	Apr. 26, 1976
			Silvio O. Conte 1st Mass.	Jan. 9-11, 1976
			Do. do.	Jan. 24-25, 1976
			Do. do.	Feb. 11-12, 1976
			Do. do.	Feb. 21-22, 1976
			Do. do.	Feb. 27-29, 1976
			Do. do.*	Mar. 4, 1976
			Do. do.	Mar. 19-21, 1976
			Robert F. Drinan 4th Mass.	Apr. 18-25, 1976
			Benjamin A. Gilman 26th N.Y.	Apr. 14-26, 1976
			Bo Ginn 1st Ga.	Apr. 9-11, 1976
			Tim L. Hall 15th Ill.	Apr. 15-26, 1976
			Mark W. Hannaford 31th Calif.	Apr. 14-25, 1976
			Tom Harkin 5th Iowa*	Apr. 26, 1976
	5	15	Wilbur D. Mills 2d Ark.	Apr. 14-24, 1976
			Carlos J. Moorhead 22d Calif.	Apr. 9-11, 1976
			Do. do.	Apr. 14-25, 1976
			William H. Natcher 2d Ky.	Apr. 15-25, 1976
			Tom Railsback 19th Ill.	Apr. 2-4, 1976
			Do. do.	Apr. 9-12, 1976
			Do. do.	Apr. 14-26, 1976
			Garner E. Shriver 4th Kans.	Apr. 16-25, 1976
			David C. Treen 3d La.	Apr. 14-25, 1976
			Paul E. Tsongas 5th Mass.	Apr. 15-18, 1976
			Richard F. Vander Veen 5th Mich.	Apr. 10-12, 1976
			Do. do.	Apr. 15-25, 1976
			William F. Walsh 33d N.Y.	Apr. 14-26, 1976
			Charles W. Whalen, Jr. 3d Ohio	Mar. 4-6, 1976
4	5	26	Brock Adams 7th Wash.	Apr. 18-24, 1976
			Mark Andrews At Large, N. Dak.	Feb. 26-29, 1976
			Do. do.	Mar. 19-23, 1976
			Do. do.	Apr. 18-25, 1976
			Max Baucus 1st Mont.	Apr. 16-25, 1976
			Jaime Benitez (Res. Comm.) P.R.	Apr. 14-27, 1976
			Lindy (Mrs. Hale) Boggs 2d La.	Apr. 9-11, 1976
			Edward P. Boland 2d Mass.	1976
			David R. Bowen 2d Miss.	Apr. 14-25, 1976
			John B. Breaux 7th La.	Apr. 9-11, 1976
			Omar Burleson 17th Tex.	Apr. 16-25, 1976
			William (Bill) Clay 1st Mo.	Apr. 28-29, 1976
			James C. Corman 21st Calif.	Apr. 14-25, 1976
			Robert J. Cornell 8th Wis.	Apr. 16-26, 1976
			Charles C. Diggs, Jr. 13th Mich.*	Apr. 11, 1976
			Do. do.	Apr. 25, 1976
	5	27	John G. Fary 5th Ill.	Mar. 28-29, 1976
			Do. do.	Mar. 31-Apr. 1, 1976
			Do. do.	Apr. 4-15, 1976
			Harold E. Ford 8th Tenn.	Apr. 14-26, 1976
			Henry B. Gonzalez 20th Tex.	Apr. 15-26, 1976
			Charles E. Grascley 3d Iowa	Apr. 14-26, 1976
			James A. Haley 8th Fla.	Apr. 15-25, 1976
			F. Edward Hébert 1st La.*	Apr. 27, 1976
			James M. Jeffords At Large, Vt.	Apr. 15-26, 1976
			Ed Jones 7th Tenn.	Apr. 9-24, 1976
			Barbara Jordan 18th Tex.*	Apr. 14, 1976
			Robert W. Kastenmeier 2d Wis.	Apr. 19-23, 1976
			Thomas N. Kindness 8th Ohio*	Apr. 4, 1976
			Do. do.	Apr. 11-13, 1976
			Do. do.*	Apr. 17, 1976
			John Krebs 17th Calif.	Apr. 15-25, 1976
			Larry Pressler 1st S. Dak.	Apr. 20-26, 1976
5	5	166	Butler Derrick 3d S.C.*	Apr. 30, 1976
6	5	182	John Young 14th Tex.	Apr. 30-May 2, 1976
	5	183	Patsy T. Mink 2d Hawaii	Apr. 15-25, 1976
	5	188	Spark M. Matsunaga 1st Hawaii	Apr. 16-26, 1976

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
May 6	5 188	John Melcher.....	2d Mont.	Apr. 15-26, 1976
		Norman Y. Mineta.....	13th Calif.	Apr. 9-11, 1976
		W. Henson Moore.....	6th La.	Apr. 19-25, 1976
		John E. Moss.....	3d Calif.	Apr. 15-23, 1976
		Ronald M. Mottl.....	23d Ohio	Mar. 15-19, 1976
		Do.....	do.	Mar. 21-25, 1976
		Morgan F. Murphy.....	2d Ill.	Apr. 14-26, 1976
		Lucien N. Nedzi.....	14th Mich.	Mar. 26, 1976
		Bill Nichols.....	3d Ala.	Feb. 19-21, 1976
		Do.....	do.	Feb. 26-29, 1976
		Do.....	do.	Mar. 11-14, 1976
		Do.....	do.	Mar. 18-21, 1976
		Do.....	do.	Mar. 25-28, 1976
		Do.....	do.	Apr. 1-4, 1976
		Do.....	do.	Apr. 9-11, 1976
		Do.....	do.	Apr. 14-25, 1976
	5 189	William L. Armstrong.....	5th Colo.	Apr. 15-25, 1976
		John M. Ashbrook.....	17th Ohio	Apr. 14-26, 1976
		Alvin Baldus.....	3d Wis.	Apr. 19-26, 1976
		Lindy (Mrs. Hale) Boggs.....	2d La.	Apr. 18-26, 1976
		John Brademas.....	3d Ind.	Apr. 26, 1976
		Frank E. Evans.....	3d Colo.	Apr. 15-27, 1976
		Joe L. Evins.....	4th Tenn.	Apr. 9-25, 1976
		James R. Jones.....	1st Okla.	Apr. 14-26, 1976
		Elliott H. Levitas.....	4th Ga.	Apr. 15-26, 1976
		Manuel Lujan, Jr.....	1st N. Mex.	Apr. 4-25, 1976
		Robert C. McEwen.....	30th N.Y.	Feb. 3-16, 1976
		Do.....	do.	Mar. 11-14, 1976
		Do.....	do.	Apr. 9-13, 1976
		Do.....	do.	Apr. 14-27, 1976
	5 190	Gunn McKay.....	1st Utah	Apr. 14-27, 1976
		Charles Thone.....	1st Nebr.	Apr. 19-26, 1976
		Ray Thornton.....	4th Ark.	Apr. 21-24, 1976
		Bob Traxler.....	8th Mich.*	Apr. 9, 1976
		Paul E. Tsongas.....	5th Mass.*	Apr. 14, 1976
		Do.....	do.*	Apr. 25, 1976
		Al Ullman.....	2d Oreg.	Apr. 15-18, 1976
		Guy Vander Jagt.....	9th Mich.	Feb. 27-28, 1976
		Do.....	do.	Apr. 2-3, 1976
		Do.....	do.	Apr. 15-17, 1976
		Joe D. Waggonner, Jr.....	4th La.	Apr. 14-25, 1976
		Do.....	do.*	Apr. 28, 1976
		Jamie L. Whitten.....	1st Miss.	Apr. 15-24, 1976
		Jim Wright.....	12th Tex.	Jan. 3-17, 1976
		Do.....	do.	Apr. 16-24, 1976
		Chalmers P. Wylie.....	15th Ohio	Apr. 1-5, 1976
		Do.....	do.	Apr. 9-12, 1976
7	5 274	Charles H. Wilson.....	31st Calif.	Apr. 30-May 3, 1976
10	5 297	Robert J. Lagomarsino.....	19th Calif.	Apr. 30-May 1, 1976
		Marilyn Lloyd.....	3d Tenn.	Apr. 30-May 2, 1976
		Frederick W. Richmond.....	14th N.Y.*	Apr. 2, 1976
		Do.....	do.	Apr. 7-9, 1976
		Do.....	do.	Apr. 9-11, 1976
		Paul G. Rogers.....	11th Fla.	Apr. 16-22, 1976
		Edward R. Roybal.....	25th Calif.*	Apr. 26, 1976
		Do.....	do.	Apr. 30-May 2, 1976
		Paul Simon.....	24th Ill.*	Apr. 29, 1976
		Virginia Smith.....	3d Nebr.	Apr. 14-26, 1976
		Do.....	do.	Apr. 30-May 3, 1976
		Alan Steelman.....	5th Tex.	Apr. 14-29, 1976
		Leonor K. Sullivan.....	3d Mo.	Apr. 13-26, 1976
		Frank Thompson, Jr.....	4th N.J.	1976
		Larry Winn, Jr.....	3d Kans.	Apr. 30-May 1, 1976
		Timothy E. Wirth.....	2d Colo.*	Apr. 15, 1976
	5 298	Edward R. Madigan.....	21st Ill.	Apr. 2-4, 1976
		James G. Martin.....	9th N.C.	Apr. 14-17, 1976
		John Melcher.....	2d Mont.	Apr. 30-May 2, 1976
		Ralph H. Metcalfe.....	1st Ill.	Apr. 30-May 2, 1976
		Abner J. Mikva.....	10th Ill.	Apr. 30-May 3, 1976
		W. Henson Moore.....	6th La.	Apr. 30-May 1, 1976

¹ Supplemental.
*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
May 10	5 298	Edward W. Pattison	29th N.Y.	Apr. 14-26, 1976
		Do.	do	Apr. 30-May 2, 1976
		Joel Pritchard	1st Wash.	Apr. 14-25, 1976
		James H. (Jimmy) Quillen	1st Tenn.*	Apr. 14, 1976
		Thomas M. Rees	23d Calif.	Apr. 10-21, 1976
		Ralph S. Regula	16th Ohio	Apr. 14-25, 1976
		Do.	do	Apr. 30-May 2, 1976
		Henry S. Reuss	5th Wis.	Apr. 15-25, 1976
	5 299	Frank Annunzio	11th Ill.	May 1-2, 1976
		Bill Archer	7th Tex.	Apr. 29-May 3, 1976
		Tom Bevill	4th Ala.	Mar. 18-22, 1976
		Do.	do	Mar. 25-28, 1976
		Jack Brinkley	3d Ga.	Apr. 30-May 3, 1976
		J. Herbert Burke	12th Fla.	Apr. 30-May 2, 1976
		John L. Burton	5th Calif.	Apr. 30-May 3, 1976
		William (Bill) Clay	1st Mo.	May 2-3, 1976
		John B. Conlan	4th Ariz.	Apr. 7-28, 1976
		Do.	do	Apr. 29-May 3, 1976
		Dante B. Fascell	15th Fla.	Mar. 26-29, 1976
		Do.	do	Apr. 15-26, 1976
		John J. Flynt, Jr.	6th Ga.	Apr. 30-May 3, 1976
		Willis D. Gradison, Jr.	1st Ohio	Apr. 28-May 3, 1976
		Tom Harkin	5th Iowa	Apr. 30-May 3, 1976
	5 300	Bill Alexander	1st Ark.	Apr. 16-24, 1976
		L. A. (Skip) Bafalis	10th Fla.	Apr. 15-26, 1976
		Michael T. Blouin	2d Iowa	Mar. 26-28, 1976
		John Brademas	3d Ind.	Apr. 30-May 2, 1976
		Clair W. Burgener	43d Calif.	Apr. 30-May 2, 1976
		Bob Carr	6th Mich.	Apr. 30-May 2, 1976
		William R. Cotter	1st Conn.	Apr. 30-May 3, 1976
		George E. Danielson	30th Calif.	Apr. 14-26, 1976
		Edward J. Derwinski	4th Ill.	Apr. 30-May 2, 1976
		Joseph D. Early	3d Mass.	Apr. 30-May 3, 1976
		Floyd J. Fithian	2d Ind.	Apr. 30-May 3, 1976
		Louis Frey, Jr.	9th Fla.	Apr. 30-May 3, 1976
		Tennyson Guyer	4th Ohio	Apr. 14-25, 1976
		Tom Hagedorn	2d Minn.	Apr. 30-May 2, 1976
		Tim L. Hall	15th Ill.	Apr. 30-May 3, 1976
		Mark W. Hannaford	34th Calif.	Apr. 30-May 2, 1976
	5 301	Michael Harrington	6th Mass.	Mar. 9, 1976
		Do.	do	Mar. 11, 1976
		Do.	do	Mar. 15-18, 1976
		Do.	do	Mar. 22, 1976
		W. G. (Bill) Hefner	8th N.C.	Apr. 30-May 2, 1976
		Jack Hightower	13th Tex.	Apr. 30-May 2, 1976
		Andrew J. Hinshaw	40th Calif.	Apr. 17-24, 1976
		Kenneth L. Holland	5th S.C.	Apr. 15-25, 1976
		Do.	do	Apr. 30-May 1, 1976
		Henry J. Hyde	6th Ill.	Apr. 30-May 3, 1976
		Richard H. Ichord	8th Mo.	Apr. 30-May 2, 1976
		Andrew Jacobs, Jr.	11th Ind.	Apr. 30-May 2, 1976
		Barbara Jordan	18th Tex.	Apr. 30-May 3, 1976
		William M. Ketchum	18th Calif.	Apr. 29-May 2, 1976
		John Krebs	17th Calif.	Apr. 30-May 2, 1976
	5 310	Elliott H. Levitas	4th Ga.	May 1-3, 1976
		Manuel Lujan, Jr.	1st N. Mex.	Apr. 28-May 2, 1976
		Robert McClory	13th Ill.	Apr. 30-May 2, 1976
		Gunn McKay	1st Utah	Apr. 29-May 2, 1976
		George H. Mahon	19th Tex.	Apr. 17-24, 1976
		Dawson Mathis	2d Ga.	Apr. 30-May 3, 1976
		George Miller	7th Calif.	Apr. 30-May 2, 1976
		Donald J. Mitchell	31st N.Y.	Apr. 16-25, 1976
		Anthony Toby Moffett	6th Conn.	Apr. 15-26, 1976
		Carlos J. Moorhead	22d Calif.	Apr. 30-May 2, 1976
		Gary A. Myers	25th Pa.	Apr. 18-23, 1976
		Do.	do	May 1-2, 1976
		Jerry M. Patterson	38th Calif.	Apr. 30-May 2, 1976
		J. J. Pickle	10th Tex.	Apr. 14-26, 1976
		James H. (Jimmy) Quillen	1st Tenn.*	Apr. 25, 1976
		Do.	do.*	May 3, 1976
11	5 315	John J. Rhodes	1st Ariz.*	Apr. 8, 1976
		Do.	do	Apr. 13-22, 1976

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
May 11	5 315	Theodore M. (Ted) Risenhoover.	2d Okla.	Apr. 9-11, 1976
		Do.	do.	Apr. 14-25, 1976
		Charles Rose.	7th N.C.	Apr. 19-24, 1976
		Ronald A. Sarasin.	5th Conn.	Jan. 8-18, 1976
		Do.	do.	Apr. 9-11, 1976
		Do.	do.	Apr. 15-25, 1976
		Do.	do.	Apr. 30-May 2, 1976
		Philip R. Sharp.	10th Ind.	Mar. 20-21, 1976
		Do.	do.	Mar. 27, 1976
		Do.	do.	Apr. 10-11, 1976
		Bob Traxler.	8th Mich.	Apr. 30-May 3, 1976
		Charles A. Vanik.	22d Ohio.	May 2, 1976
		Charles E. Wiggins.	39th Calif.*	Mar. 7, 1976
		C. W. Bill Young.	6th Fla.	Apr. 9-11, 1976
		Do.	do.	Apr. 30-May 2, 1976
	5 316	John M. Ashbrook.	17th Ohio	Apr. 30-May 3, 1976
		Berkley Bedell.	6th Iowa	Apr. 30-May 2, 1976
		Jaime Benitez.	(Res. Comm.) P.R.	Apr. 30-May 3, 1976
		Charles E. Bennett.	3d Fla.	Apr. 30-May 2, 1976
		Tom Bevill.	4th Ala.	Apr. 9-May 2, 1976
		John Brademas.	3d Ind.	Apr. 19-27, 1976
		Robert Duncan.	3d Oreg.	Apr. 18-26, 1976
		Jack Edwards.	1st Ala.	May 1-4, 1976
		Bo Ginn.	20th Tex.	Apr. 30-May 2, 1976
		Henry B. Gonzalez.	3d Iowa*	Apr. 30-May 3, 1976
		Charles E. Grassley.	6th Wis.	May 2, 1976
	317	William A. Steiger.	5th S.C.	Apr. 29-May 3, 1976
		Kenneth L. Holland.	2d Utah	May 3-4, 1976
		Allan T. Howe.	At Large, Vt.	Apr. 29-May 2, 1976
		James M. Jeffords.	23d Pa.	Apr. 30-May 2, 1976
		Albert W. Johnson.	7th Tenn.	1976
		Ed Jones.	13th Fla.	Apr. 29-May 4, 1976
		William Lehman.	do.	Apr. 2-5, 1976
		Do.	do.	Apr. 14-26, 1976
		Edward R. Madigan.	21st Ill.	Apr. 18-25, 1976
		Patsy T. Mink.	2d Hawaii	Apr. 30-May 2, 1976
		David R. Obey.	7th Wis.	Mar. 25-28, 1976
		Do.	do.	Apr. 19-26, 1976
		Ron Paul.	22d Tex.	Apr. 29-May 3, 1976
		Tom Railsback.	19th Ill.	Apr. 30-May 3, 1976
		Frederick W. Richmond.	14th N.Y.	Apr. 26-May 3, 1976
		Wm. J. Randall.	4th Mo.	Apr. 30-May 3, 1976
	5 318	Larry McDonald.	7th Ga.	Apr. 15-25, 1976
		Do.	do.	Apr. 24, 1976
		Do.	do.	Apr. 30-May 2, 1976
		Do.	do.	May 3-4, 1976
		Jim Santini.	At Large, Nev.	Apr. 30-May 4, 1976
		J. William Stanton.	11th Ohio.	Apr. 29-May 1, 1976
		Paul E. Tsongas.	5th Mass.	May 3, 1976
		Richard C. White.	16th Tex.*	Mar. 17, 1976
		Do.	do.	Apr. 28, 1976
		Chalmers P. Wylie.	15th Ohio.	Apr. 14-26, 1976
		Andrew Young.	5th Ga.*	May 3, 1976
	5 319	James W. Symington.	2d Mo.	Feb. 26-Mar. 2, 1976
		Do.	do.	Mar. 5-8, 1976
		Do.	do.	Mar. 11-16, 1976
		Do.	do.	Mar. 18-23, 1976
		Do.	do.	Mar. 25-28, 1976
		Do.	do.	Apr. 1-2, 1976
		Do.	do.	Apr. 2-4, 1976
		Do.	do.	Apr. 8-9, 1976
		Do.	do.	Apr. 10-13, 1976
		Berkley Bedell.	6th Iowa	Mar. 12-14, 1976
	5 321	Do.	do.	Apr. 14-25, 1976
	5 322	Martha Keys.	2d Kans.	Apr. 16-24, 1976
	5 323	Do.	do.	Apr. 30-May 2, 1976
	5 351	John H. Rousselot.	26th Calif.	Apr. 16-25, 1976

*1 way.

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Date	No.	MISCELLANEOUS ITEMS			Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
May 13	5 549	James Abdnor	2d S. Dak.	Mar. 11-14, 1975	\$300.46
		Do	do	Mar. 18-21, 1976	302.46
		Do	do	Apr. 1-4, 1976	388.96
		Do	do	Apr. 9-11, 1976	380.40
		Do	do	Apr. 17-24, 1976	439.60
		Do	do	Apr. 30-May 2, 1976	395.40
		Bill Alexander	1st Ark.	May 1, 1976	253.00
		Don Fuqua	2d Fla.	Apr. 29-May 3, 1976	162.25
		Barry M. Goldwater, Jr.	20th Calif.	Apr. 29-May 2, 1976	368.00
		Robert (Bob) Krueger	21st Tex.	Apr. 9-11, 1976	384.00
		Do	do	Apr. 14-26, 1976	319.00
		Do	do	Apr. 29-May 3, 1976	263.00
		Matthew F. McHugh	27th N.Y.	Apr. 15, 1976	121.00
		Donald J. Mitchell	31st N.Y.	May 1-2, 1976	122.60
		James G. O'Hara	12th Mich.	Apr. 30-May 3, 1976	170.00
		Olin E. Teague	6th Tex.	Apr. 8-11, 1976	324.00
		Do	do	Apr. 15-25, 1976	324.00
		Do	do	Apr. 30-May 2, 1976	324.00
	5 550	Barber B. Conable, Jr.	35th N.Y.	Feb. 21-22, 1976	82.73
		Do	do	Feb. 26-29, 1976	82.73
		Do	do	Mar. 6-7, 1976	84.74
		Do	do	Mar. 9-10, 1976	83.73
		Do	do	Mar. 18-19, 1976	84.10
		Do	do	Mar. 26-28, 1976	84.10
		Do	do	Apr. 1-2, 1976	84.00
		Do	do	Apr. 2-4, 1976	84.00
		Do	do	Apr. 9-11, 1976	84.00
		Do	do	Apr. 18-25, 1976	143.20
		Do	do	Apr. 30-May 2, 1976	84.00
	5 552	James R. Jones	1st Okla.	Mar. 19-20, 1976	269.60
		Abraham Kazen, Jr.	23d Tex.	Apr. 30-May 3, 1976	433.20
		Richard Kelly	5th Fla.	Apr. 30-May 1, 1976	179.20
		William M. Ketchum	18th Calif.	May 6-9, 1976	592.00
		Delbert L. Latta	5th Ohio	1976	2,250.00
		Marilyn Lloyd	3d Tenn.	May 7-9, 1976	136.00
		Gillis W. Long	8th La.	Apr. 15-25, 1976	296.40
		Clarence E. Miller	10th Ohio*	Mar. 12, 1976	44.37
		Do	do.*	Mar. 20, 1976	60.37
		J. J. Pickle	10th Tex.	Apr. 30-May 3, 1976	244.00
		Melvin Price	23d Ill.	Apr. 30-May 2, 1976	231.00
		Albert H. Quie	1st Minn.	Apr. 19-25, 1976	218.80
		J. Edward Roush	4th Ind.	Apr. 14-25, 1976	253.40
		Do	do	Apr. 30-May 2, 1976	114.00
		Alan Steelman	5th Tex.	May 1-3, 1976	218.00
		Sam Steiger	3d Ariz.	Apr. 13-28, 1976	468.20
		Do	do	Apr. 30-May 3, 1976	413.40
		Ray Thornton	4th Ark.	Apr. 30-May 2, 1976	174.00
		Joe D. Waggonner, Jr.	4th La.	Apr. 30-May 2, 1976	316.40
	5 553	Bob Eckhardt	8th Tex.	Apr. 30-May 3, 1976	348.00
		Floyd J. Fithian	2d Ind.	May 7-10, 1976	210.60
		Harold E. Ford	8th Tenn.	Apr. 30-May 4, 1976	236.00
		Bill Frenzel	3d Minn.	Mar. 19-20, 1976	247.73
		Do	do	Apr. 2-3, 1976	228.00
		Do	do	Apr. 9-11, 1976	283.50
		Do	do	Apr. 19-23, 1976	229.00
		Do	do	Apr. 29-May 2, 1976	183.00
		William H. Harsha	6th Ohio	Apr. 10-12, 1976	155.56
		Do	do	Apr. 22-25, 1976	146.00
		Do	do	Apr. 29-May 1, 1976	163.20
	5 554	Glenn M. Anderson	32d Calif.	Mar. 14-Apr. 14, 1976	386.34
		Bill Archer	7th Tex.	May 7-8, 1976	295.00
		Les Aspin	1st Wis.	Apr. 30-May 3, 1976	221.00
		Max Baucus	1st Mont.	Apr. 30-May 2, 1976	319.00
		Tom Bevill	4th Ala.	May 3-5, 1976	136.00
		Michael T. Blouin	2d Iowa	May 1-3, 1976	240.00
		John Brademas	3d Ind.	May 3-4, 1976	182.00
		John B. Breaux	7th La.*	Apr. 15, 1976	141.00
		Do	do	May 8-9, 1976	282.00
		J. Herbert Burke	12th Fla.	May 7-9, 1976	270.00
		Tim Lee Carter	5th Ky.	May 18, 1975	149.57
		Do	do.*	June 2, 1975	83.97
		William (Bill) Clay	1st Mo.	May 7-8, 1976	232.00
		James C. Corman	21st Calif.	May 1-2, 1976	572.37

*1 way.

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Date	No.	MISCELLANEOUS ITEMS		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
May 20	5 976	Elliott H. Levitas	4th Ga.	May 7-9, 1976
		Trent Lott	5th Miss.	May 8-10, 1976
		Mathew F. McHugh	27th N.Y.	May 7-9, 1976
		Gunn McKay	1st Utah	May 7-9, 1976
		John Melcher	2d Mont.	May 7-9, 1976
		Abner J. Mikva	10th Ill.	May 7-10, 1976
		Joe Moakley	9th Mass.	May 10, 1976
		Lucien N. Nedzi	14th Mich.	May 6-7, 1976
		Richard Nolan	6th Minn.	May 7-8, 1976
		James L. Oberstar	8th Minn.	May 7-9, 1976
		David R. Obey	7th Wis.	May 7-9, 1976
	5 977	Frank Annunzio	11th Ill.	May 8-10, 1976
		John M. Ashbrook	17th Ohio	May 7-10, 1976
		Clarence J. Brown	7th Ohio	Oct. 18-19, 1975
		James C. Corman	21st Calif.	May 6-9, 1976
		Glenn English	6th Okla.	May 7-9, 1976
		Thomas S. Foley	5th Wash.	Apr. 30-May 2, 1976
		Donald M. Fraser	5th Minn.	May 7-9, 1976
		Bo Ginn	1st Ga.	Apr. 14-25, 1976
		Henry B. Gonzalez	20th Tex.	May 7-10, 1976
		Tennyson Guyer	4th Ohio	May 7-8, 1976
		Lee H. Hamilton	9th Ind.	May 7-8, 1976
		Richard H. Ichord	8th Mo.	May 8-10, 1976
		John Jarman	5th Okla.	May 6-9, 1976
		Richard Kelly	5th Fla.	May 7-9, 1976
		B. F. Sisk	15th Calif.	Apr. 15-24, 1976
	978	Marvin L. Esch	2d Mich.	Apr. 14-24, 1976
		Do.	do	Apr. 29-May 1, 1976
		Do.	do	May 2-4, 1976
		Do.	do	May 7-10, 1976
		Dante B. Fascell	15th Fla.	Apr. 30-May 3, 1976
		Do.	do	May 7-10, 1976
		Millicent Fenwick	5th N.J.	Apr. 9-11, 1976
		Do.	do	Apr. 15-25, 1976
		Do.	do	May 7-9, 1976
		Paul Findley	20th Ill.	May 7-10, 1976
		Don Fuqua	2d Fla.	May 6-10, 1976
		Benjamin A. Gilman	26th N.Y.	Apr. 30-May 3, 1976
		Barbara Jordan	18th Tex.	May 7-10, 1976
		Stanley N. Lundine	39th N.Y.	Apr. 14-26, 1976
		Do.	do	Apr. 30-May 3, 1976
		Do.	do	May 4-6, 1976
		Do.	do	May 6-10, 1976
	5 979	Phil M. Landrum	9th Ga.	May 6-11, 1976
		Edward Mezvinsky	1st Iowa	Apr. 19-25, 1976
		W. Henson Moore	6th La.	May 7-10, 1976
		Morgan F. Murphy	2d Ill.	Apr. 30-May 3, 1976
		Do.	do	May 6-10, 1976
		Gary A. Myers	25th Pa.	May 7-8, 1976
		Richard Nolan	6th Minn.	May 1-2, 1976
		Henry J. Nowak	37th N.Y.	Apr. 20-May 2, 1976
		James L. Oberstar	8th Minn.	Apr. 19-25, 1976
		Carl D. Perkins	7th Ky.	Apr. 14-25, 1976
		Otis G. Pike	1st N.Y.	Sept. 5-8, 1975
		Do.	do	Sept. 20-22, 1975
		Do.	do	Oct. 24-27, 1975
		Do.	do	Dec. 5-7, 1975
		Do.	do	Dec. 12-15, 1975
	5 980	John B. Anderson	16th Ill.*	May 3, 1976
		William L. Armstrong	5th Colo.	Apr. 30-May 2, 1976
		Do.	do	May 7-9, 1976
		Les AuCoin	1st Oreg.	May 6-11, 1976
		Max Baucus	1st Mont.	May 7-9, 1976
		Lindy (Mrs. Hale) Boggs	2d La.	May 8-9, 1976
		Clair W. Burgener	43d Calif.	Apr. 15-25, 1976
		Charles J. Carney	19th Ohio	Apr. 30-May 2, 1976
		James M. Collins	3d Tex.	Apr. 14-25, 1976
		John Conyers, Jr.	1st Mich.	May 7-8, 1976
		Christopher J. Dodd	2d Conn.	Mar. 19-21, 1976
		Do.	do	Mar. 26-29, 1976
		Do.	do	Apr. 9-12, 1976

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
May 20	5 980	Christopher J. Dodd	2d Conn.	Apr. 14-26, 1976	\$99.00
		Do.	do.	May 7-9, 1976	99.00
	5 982	Henry S. Reuss	5th Wis.*	May 9, 1976	75.
		Charles Rose	7th N.C.	May 7-8, 1976	98.00
		Martin A. Russo	3d Ill.*	Apr. 14, 1976	127.95
		Do.	do.	Apr. 29-May 3, 1976	255.90
		Do.	do.	May 7-10, 1976	257.90
		Jim Santini	At Large, Nev.	May 7-10, 1976	342.00
		James W. Symington	2d, Mo.	Apr. 14-27, 1976	172.00
		Do.	do.	Apr. 30-May 4, 1976	172.00
		Burt L. Talcott	16th, Calif.	Apr. 15-25, 1976	598.00
		Do.	do.	May 7-9, 1976	599.20
		Al Ullman	2d, Oreg.	May 5-9, 1976	584.00
		Charles Wilson	2d, Tex.*	Mar. 5, 1976	163.77
		Do.	do.	Mar. 18-21, 1976	369.54
		Do.	do.	Mar. 23-30, 1976	323.90
		Larry Winn, Jr.	3d, Kans.	May 7-9, 1976	200.80
		C. W. Bill Young	6th, Fla.	May 7-9, 1976	248.00
	5 983	John B. Anderson	16th, Ill.	May 6-9, 1976	238.00
		James J. Blanchard	18th, Mich.	May 7-9, 1976	106.00
		John B. Conlan	4th, Ariz.	May 6-10, 1976	449.00
		John D. Dingell	16th, Mich.	May 12-13, 1976	156.00
		Paul N. McCloskey, Jr.	12th, Calif.	May 7-10, 1976	572.00
		Edward R. Madigan	21st, Ill.	May 8-9, 1976	178.00
		Ralph H. Metcalfe	1st, Ill.	May 6-10, 1976	222.00
		George Miller	7th, Calif.	May 7-9, 1976	393.00
		Donald J. Mitchell	31st, N.Y.	May 6-10, 1976	126.85
		James G. O'Hara	12th, Mich.	May 7-10, 1976	174.00
		Ron Paul	22d, Tex.	May 7-10, 1976	250.00
		Shirley N. Pettis	37th, Calif.	Apr. 19-25, 1976	567.00
		Theodore M. (Ted) Risenhoover	2d, Okla.	May 6-10, 1976	227.20
		Teno Roncalio	At Large, Wyo.	May 7-10, 1976	426.00
		Samuel S. Stratton	28th, N.Y.	May 7-9, 1976	73.00
		Ray Thornton	4th, Ark.	May 7-8, 1976	176.00
		Paul E. Tsongas	5th, Mass.	May 7-9, 1976	141.00
		Joe D. Waggonner, Jr.	4th, La.	May 7-9, 1976	316.40
		James Weaver	4th, Oreg.	Apr. 11-26, 1976	580.00
		Do.	do.	May 6-10, 1976	586.00
	5 984	Edward W. Pattison	29th, N.Y.	May 7-9, 1976	112.20
		Otis G. Pike	1st, N.Y.	Mar. 5-8, 1976	103.96
		Do.	do.	Mar. 12-15, 1976	103.96
		Do.	do.	Mar. 19-22, 1976	103.96
		Do.	do.	Mar. 26-29, 1976	103.96
		James H. (Jimmy) Quillen	1st, Tenn.*	May 10, 1976	55.40
		Frederick W. Richmond	14th, N.Y.	May 6-7, 1976	102.00
		Do.	do.	May 7-10, 1976	102.00
		Charles Rose	7th, N.C.	Apr. 29-May 1, 1976	96.00
		Edward R. Roybal	25th, Calif.	May 6-9, 1976	376.00
		John F. Seiberling	14th, Ohio	May 7-9, 1976	88.00
		Philip R. Sharp	10th, Ind.	Apr. 15-25, 1976	144.00
		Do.	do.	May 1-2, 1976	144.00
		Garner E. Shriver	4th, Kans.	May 7-8, 1976	309.00
		Neal Smith	4th, Iowa	Apr. 14-25, 1976	262.00
		Do.	do.	May 6-8, 1976	268.00
		Bob Traxler	8th, Mich.	May 6-10, 1976	168.00
		Richard F. Vander Veen	5th, Mich.	May 7-10, 1976	143.50
		Antonio Borja Won Pat	(Dele.) Guam	Apr. 15-May 9, 1976	1,751.00
	5 985	James M. Hanley	32d N.Y.	1976	2,250.00
24	5 1004	Alvin Baldus	3d Wis.	May 14-15, 1976	282.00
		James J. Blanchard	18th Mich.	May 14-16, 1976	106.00
		Ronald V. Dellums	8th Calif.	Apr. 17-22, 1976	560.00
		Edward J. Derwinski	4th Ill.	May 14-16, 1976	158.80
		Frank E. Evans	3d Colo.	May 1-4, 1976	256.00
		Floyd J. Fithian	2d Ind.	May 13-17, 1976	150.00
		Harold E. Ford	8th Tenn.	May 7-10, 1976	238.00
		Donald M. Fraser	5th Minn.	May 15-17, 1976	191.00
		Louis Frey, Jr.	9th Fla.	May 13-17, 1976	238.00
		Tim L. Hall	15th Ill.	May 14-16, 1976	252.00
		Lee H. Hamilton	9th Ind.	May 14-15, 1976	201.20
		W. G. (Bill) Hefner	8th N.C.	May 14-16, 1976	97.00
		David N. Henderson	3d N.C.	May 7-16, 1976	145.20

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
May 24	5 1004	Robert W. Kastenmeier	2d Wis.	May 15-17, 1976	\$218.00
		John Krebs	17th Calif.	May 14-16, 1976	392.00
		Robert (Bob) Krueger	21st Tex.	Apr. 1-5, 1976	316.00
		Do	do	May 7-10, 1976	280.80
	5 1005	Robert L. Leggett	4th Calif.	May 14-16, 1976	602.00
		William Lehman	13th Fla.	May 7-10, 1976	279.40
		Do	do	May 14-17, 1976	279.40
		Marilyn Lloyd	3d Tenn.	May 14-16, 1976	143.00
		Gillis W. Long	8th La.	Apr. 30-May 2, 1976	246.40
		Trent Lott	5th Miss.	May 14-16, 1976	291.00
		Mike McCormack	4th Wash.	May 7-9, 1976	608.20
		Joseph M. McDade	10th Pa.	1976	2,250.00
		Ralph H. Metcalfe	1st Ill.	May 13-17, 1976	222.00
		Joe Moakley	9th Mass.	May 12-13, 1976	115.00
		Carlos J. Moorhead	22d Calif.	May 13-16, 1976	596.40
		Lucien N. Nedzi	14th Mich.	May 12-13, 1976	128.00
		Edward W. Pattison	29th N.Y.	May 14-16, 1976	112.20
	5 1006	Brock Adams	7th Wash.	May 13-16, 1976	582.00
		Frank Annunzio	11th Ill.	May 14-16, 1976	217.00
		Thomas L. Ashley	9th Ohio	Apr. 30-May 2, 1976	152.00
		Charles E. Bennett	3d Fla.	May 14-15, 1976	147.50
		David R. Bowen	2d Miss.	May 7-11, 1976	265.20
		John Brademas	3d Ind.	May 15-16, 1976	185.00
		Jack Brinkley	3d Ga.	May 13-16, 1976	150.00
		Garry Brown	3d Mich.	May 8-9, 1976	216.00
		Yvonne Brathwaite Burke	28th Calif.	Apr. 14-24, 1976	481.20
		Do	do	May 6-10, 1976	485.20
		Bill D. Burlison	10th Mo.	Apr. 15-26, 1976	302.05
		Do	do	Apr. 30-May 3, 1976	214.00
		Do	do	May 7-9, 1976	227.00
		William S. Cohen	2d Maine	May 9-10, 1976	154.40
		James M. Collins	3d Tex.	May 13-16, 1976	239.00
		William R. Cotter	1st Conn.	May 13-17, 1976	94.00
	5 1007	Gene Taylor	7th Mo.	Jan. 29-Feb. 2, 1976	276.26
		Do	do	Feb. 5-9, 1976	266.67
		Do	do	Feb. 11-17, 1976	266.67
		Do	do	Feb. 26-Mar. 1, 1976	266.65
		Do	do	Mar. 4-9, 1976	266.67
		Do	do	Mar. 18-22, 1976	272.30
		Do	do	Apr. 9-12, 1976	287.20
		Do	do	Apr. 14-27, 1976	296.80
		Do	do	Apr. 30-May 3, 1976	299.80
		Do	do	May 7-10, 1976	293.20
	5 1025	Wm. J. Randall	4th Mo.	May 6-9, 1976	186.00
		Ralph S. Regula	16th Ohio	May 14-17, 1976	123.80
		Paul G. Rogers	11th Fla.	May 7-9, 1976	258.00
		Dan Rostenkowski	8th Ill.	May 13-17, 1976	230.00
		J. Edward Roush	4th Ind.	May 7-9, 1976	116.00
		Do	do	May 13-16, 1976	116.00
		Leo J. Ryan	11th Calif.	May 6-9, 1976	580.00
		Patricia Schroeder	1st Colo.	May 7-9, 1976	276.40
		Keith G. Sebelius	1st Kans.	Apr. 30-May 2, 1976	382.40
		John F. Seiberling	14th Ohio	May 14-16, 1976	88.00
		Garner E. Shriver	4th Kans.	May 13-16, 1976	312.00
		Neal Smith	4th Iowa	May 14-16, 1976	235.00
		J. William Stanton	11th Ohio	May 16-17, 1976	135.00
	5 1026	Alphonzo Bell	27th Calif.*	May 17, 1976	198.00
		Do	do.*	May 19, 1976	198.00
		Michael T. Blouin	2d Iowa	May 14-16, 1976	242.00
		Robert J. Cornell	8th Wis.	May 14-17, 1976	170.00
		Charles C. Diggs, Jr.	13th Mich.*	May 6, 1976	76.00
		Don Edwards	10th Calif.	May 14-16, 1976	492.00
		John N. Erlenborn	14th Ill.	May 14-16, 1976	146.00
		Dante B. Fascell	15th Fla.	Feb. 6-9, 1976	195.13
		Do	do	May 14-17, 1976	245.40
		William D. Ford	15th Mich.*	Jan. 18, 1976	10.00
		Do	do	May 8-9, 1976	156.00
		Don Fuqua	2d Fla.	May 13-18, 1976	162.24
		Jack Hightower	13th Tex.	May 7-9, 1976	317.00
		Keith G. Sebelius	1st Kans.	May 7-9, 1976	423.00
		Do	do	May 14-17, 1976	425.00
		Don Young	At Large, Alaska	May 10-12, 1976	592.99

* 1 way.

† Supplemental.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
May 24	5 1027	Henry B. Gonzalez	20th Tex	May 13-17, 1976
		Tennyson Guyer	4th Ohio*	May 16, 1976
		Tom Harkin	5th Iowa	May 13-18, 1976
		F. Edward Hébert	1st La.*	May 17, 1976
		Elwood Hillis	5th Ind.	Apr. 9-12, 1975
		Do	do	Apr. 14-26, 1976
		Allan T. Howe	2d Utah	May 13-16, 1976
		Henry J. Hyde	6th Ill.	May 13-16, 1976
		Andrew Jacobs, Jr.	11th Ind.	May 15-17, 1976
		James M. Jeffords	At Large, Vt.	May 7-10, 1976
		Do	do	May 14-16, 1976
		Robert W. Kasten, Jr.	9th Wis.	Apr. 14-20, 1976
		Elliott H. Levitas	4th Ga.	May 15-17, 1976
		Paul N. McCloskey, Jr.	12th Calif.	May 14-17, 1976
		Matthew F. McHugh	27th N.Y.	May 14-16, 1976
		Gunn McKay	1st Utah	May 13-16, 1976
25	5 1030	Carroll Hubbard, Jr.	1st Ky.	May 15-18, 1976
	5 1031	Butler Derrick	3d S. C.	May 15-16, 1976
	5 1042	Gerry E. Studds	12th Mass.*	May 10, 1976
		Leonor K. Sullivan	3d Mo.	May 8-16, 1976
		Steven D. Symms	1st Idaho	May 6-9, 1976
		Richard F. Vander Veen	5th Mich.	May 13-16, 1976
		Charles A. Vanik	22d Ohio	May 8-9, 1976
		William F. Walsh	33d N.Y.	May 7-10, 1976
		Richard C. White	16th Tex.	May 3-6, 1976
		Do	do.*	May 10, 1976
		Jamie L. Whitten	1st Miss.	May 14, 1976
		Clement J. Zablocki	4th Wis.	Feb. 13-15, 1976
		Do	do	Feb. 27-29, 1976
		Do	do	Apr. 10-11, 1976
		Do	do	Apr. 19-26, 1976
		Do	do	Apr. 30-May 2, 1976
		Do	do	May 7-9, 1976
	5 1043	Spark M. Matsunaga	1st Hawaii	May 13-15, 1976
		Romano L. Mazzoli	3d Ky.	May 7-8, 1976
		Edward Mezvinsky	1st Iowa	Apr. 9-11, 1976
		Do	do	May 7-9, 1976
		Donald J. Mitchell	31st N.Y.	May 14-16, 1976
		Joe Moakley	9th Mass.	May 15-18, 1976
		Ronald M. Mottl	23d Ohio	Apr. 5-8, 1976
		Do	do	Apr. 12-16, 1976
		George M. O'Brien	17th Ill.	May 7-9, 1976
		Ron Paul	22d Tex.	May 13-17, 1976
		J. J. Pickle	10th Tex.	May 14-16, 1976
		Melvin Price	23d Ill.	May 14-16, 1976
		James H. (Jimmy) Quillen	1st Tenn.*	May 17, 1976
		Theodore M. (Ted) Risenhoover	2d Okla.	Apr. 30-May 2, 1976
		Do	do	May 14-16, 1976
27	5 1349	Bill Alexander	1st Ark.	May 17-18, 1976
		Thomas L. Ashley	9th Ohio	Apr. 20-25, 1976
		Bob Carr	6th Mich.	May 15-16, 1976
		John Conyers, Jr.	1st Mich.	Apr. 29-May 3, 1976
		Charles C. Diggs, Jr.	13th Mich.	May 9-13, 1976
		Donald M. Fraser	5th Minn.*	Mar. 22, 1976
		Do	do.*	Apr. 26, 1976
		Charles E. Grassley	3d Iowa	May 14-16, 1976
		W. G. (Bill) Hefner	8th N.C.	May 19, 1976
		Robert E. Jones	5th Ala.	May 17-18, 1976
		Barbara Jordan	18th Tex.	May 14-16, 1976
		Abraham Kazen, Jr.	23d Tex.	May 13-16, 1976
		Martha Keys	2d Kans.	May 15-17, 1976
	5 1350	James R. Mann	4th S.C.*	May 10, 1976
		Do	do	May 13-17, 1976
		George Miller	7th Calif.	May 14-16, 1976
		Patsy T. Mink	2d Hawaii	May 14-17, 1976
		Morgan F. Murphy	2d Ill.	May 13-17, 1976
		Larry Pressler	1st S. Dak.	May 14-18, 1976
		Wm. J. Randall	4th Mo.	May 18-19, 1976
		Henry S. Reuss	5th Wis.	May 14-17, 1976
		John J. Rhodes	1st Ariz.	May 13-17, 1976
		Philip R. Sharp	10th Ind.	May 15-16, 1976
		Alan Steelman	5th Tex.	May 14-17, 1976

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
May 27	5 1350	David C. Treen	3d La.	May 13-18, 1976
		Charles A. Vanik	22d Ohio	May 18-19, 1976
		Charles W. Whalen, Jr.	3d Ohio*	Mar. 14, 1976
		C. W. Bill Young	6th Fla.	May 3-4, 1976
		Do.	do.	May 14-16, 1976
	5 1351	Max Baucus	1st Mont	May 14-16, 1976
		John B. Breaux	7th La.	May 14-16, 1976
		Bill D. Burlison	10th Mo.	May 11-12, 1976
		Jim Santini	At Large Nev	May 14-16, 1976
		Gene Snyder	4th Ky	Apr. 5-9, 1976
		Do.	do.	Apr. 12-14, 1976
		Do.	do.	Apr. 26-29, 1976
		Do.	do.	May 3-7, 1976
		James W. Symington	2d Mo.	May 13-17, 1976
		Olin E. Teague	6th Tex	May 14-16, 1976
		Bob Traxler	8th Mich	May 13-17, 1976
		Charles A. Vanik	22d Ohio	May 14-17, 1976
		Joe D. Waggonner, Jr.	4th La.	May 14-16, 1976
		Charles Wilson	2d Tex	Apr. 2-5, 1976
		Chalmers P. Wylie	15th Ohio	May 6-11, 1976
		Do.	do.	May 13-17, 1976
28	5 1368	Butler Derrick	3d S.C.	May 21-23, 1976
	5 1369	George Hansen	2d Idaho	Apr. 29-May 1, 1976
	5 1370	James Abdnor	2d S. Dak.	May 13-16, 1976
	5 1373	John Young	14th Tex	May 22-23, 1976
June 1	6 1A	Robert F. Drinan	4th Mass	May 1-3, 1976
		Do.	do.	May 7-10, 1976
		Joseph D. Early	3d Mass.	May 7-10, 1976
		Do.	do.	May 14-17, 1976
		Do.	do.	May 21-24, 1976
		Floyd J. Fithian	2d Ind.	May 22-24, 1976
		Thomas S. Foley	5th Wash	May 21-24, 1976
		Henry B. Gonzalez	20th Tex	May 21-23, 1976
		Tom Hagedorn	2d Minn.	May 13-16, 1976
		W. G. (Bill) Hefner	8th N.C.	May 21-23, 1976
		Andrew Jacobs, Jr.	11th Ind.	May 22-23, 1976
		Abraham Kazen, Jr.	23d Tex.	May 21-23, 1976
		Robert J. Lagomarsino	19th Calif.	May 21-23, 1976
		Robert L. Leggett	4th Calif.	May 21-23, 1976
		Marilyn Lloyd	3d Tenn.	Mar. 21-24, 1976
		Manuel Lujan, Jr.	1st N. Mex.	May 20-23, 1976
	2	Glenn M. Anderson	32d Calif.	Apr. 27-May 14, 1976
		Frank Annunzio	11th Ill.	May 19-20, 1976
		Les Aspin	1st Wis.	May 14-18, 1976
		Bob Bergland	7th Minn.	Apr. 22-29, 1976
		William (Bill) Clay	1st Mo.	May 20-23, 1976
		John Conyers, Jr.	1st Mich.	May 13-19, 1976
		Ronald V. Dellums	8th Calif.	May 7-8, 1976
		John D. Dingell	16th Mich.	May 14-16, 1976
		James R. Jones	1st Okla.	May 14-17, 1976
		William M. Ketchum	18th Calif.	May 20-23, 1976
		Ralph H. Metcalfe	1st Ill.	May 19-20, 1976
		Henry J. Nowak	37th N.Y.	May 15, 1976
		Paul Simon	24th Ill.	May 14-16, 1976
		W. S. (Bill) Stuckey Jr.	8th Ga.	May 6-9, 1976
		Chalmers P. Wylie	15th Ohio	Apr. 30-May 3, 1976
	6 3	Lindy (Mrs. Hale) Boggs	2d La.	May 14-17, 1976
		Louis Frey, Jr.	9th Fla.*	May 22, 1976
		Philip H. Hayes	8th Ind.	May 13-16, 1976
		William L. Hungate	9th Mo.*	Apr. 30, 1976
		John Melcher	2d Mont.	May 14-17, 1976
		Martin A. Russo	3d Ill.	May 14-16, 1976
		Virginia Smith	3d Nebr.	May 7-11, 1976
		Alan Steelman	5th Tex.*	May 6, 1976
		Charles Wilson	2d Tex.	Apr. 7-May 2, 1976
		Sidney R. Yates	9th Ill.	May 19-20, 1976
	6 4	Clifford Allen	5th Tenn.	May 7-9, 1976
		Frank Annunzio	11th Ill.	May 21-23, 1976
		William L. Armstrong	5th Colo.	May 14-16, 1976
		Do.	do.	May 21-23, 1976
		John M. Ashbrook	17th Ohio	May 13-17, 1976

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
June 1	6	4	L. A. (Skip) Bafalis.....	10th Fla..... May 21-23, 1976..... \$252.00
			Max Baucus.....	1st Mont..... May 21-23, 1976..... 387.00
			Berkley Bedell.....	6th Iowa..... May 21-23, 1976..... 210.20
			Richard Bolling.....	5th Mo..... May 19-22, 1976..... 288.00
			David R. Bowen.....	2d Miss..... May 13-16, 1976..... 232.00
			John B. Breaux.....	7th La..... May 21-22, 1976..... 237.00
			William M. Brodhead.....	17th Mich..... May 21-23, 1976..... 116.00
			Yvonne Brathwaite Burke.....	28th Calif..... May 13-16, 1976..... 589.20
			John L. Burton.....	5th Calif..... May 21-24, 1976..... 408.00
			Bob Carr.....	6th Mich..... May 21-23, 1976..... 150.00
			Del Clawson.....	33d Calif..... May 20-24, 1976..... 592.40
			William S. Cohen.....	2d Maine..... May 21-23, 1976..... 134.40
			Cardiss Collins.....	7th Ill..... May 19-20, 1976..... 224.00
			Do.....	do..... May 21-24, 1976..... 224.00
	6	5	Margaret M. Heckler.....	10 Mass..... Jan. 12, 1976..... 118.33
			Do.....	do..... Jan. 18-19, 1976..... 135.33
			Do.....	do..... Feb. 13-16, 1976..... 85.00
			Do.....	do..... Mar. 25-26, 1976..... 102.73
			Do.....	do..... Apr. 2-3, 1976..... 106.00
			Do.....	do..... Apr. 6-7, 1976..... 106.00
			Do.....	do..... Apr. 8-9, 1976..... 131.00
			Do.....	do..... May 13-18, 1976..... 135.60
			Thomas P. O'Neill, Jr.....	8th Mass.*..... Feb. 9, 1976..... 51.36
			Do.....	do.*..... Feb. 17, 1976..... 51.36
			Do.....	do.*..... Feb. 23, 1976..... 51.36
			Do.....	do.*..... Feb. 26, 1976..... 51.36
			Fortney H. (Pete) Stark, Jr.....	9th Calif..... Feb. 11-13, 1976..... 536.74
	6	13	Henry S. Reuss.....	5th Wis..... May 21-23, 1976..... 154.00
			Frederick W. Richmond.....	14th N.Y..... May 14-17, 1976..... 102.00
			Do.....	do..... May 21-24, 1976..... 102.00
			Charles Rose.....	7th N.C..... May 14-15, 1976..... 98.00
			Jim Santini.....	At Large, Nev..... May 20-23, 1976..... 375.00
			John F. Seiberling.....	14th Ohio..... May 21-23, 1976..... 88.00
			Samuel S. Stratton.....	28th N.Y..... May 22-24, 1976..... 73.00
			Bob Traxler.....	8th Mich..... May 20-24, 1976..... 168.00
			Charles A. Vanik.....	22d Ohio..... May 20-21, 1976..... 103.00
			William F. Walsh.....	33d N.Y..... May 21-24, 1976..... 88.00
			William C. Wampler.....	9th Va..... Apr 18-26, 1976..... 132.00
			Do.....	do..... Apr. 29-May 1, 1976..... 95.00
			Do.....	do..... May 21-23, 1976..... 98.00
	14	John Paul Hammer-	3d Ark.*.....	Jan. 17, 1976..... 155.37
		schmidt.	Do.....	do..... Jan. 30-31, 1976..... 311.74
			Do.....	do..... Feb. 12-15, 1976..... 224.47
			Do.....	do..... Feb. 20-22, 1976..... 286.10
			Do.....	do..... Feb. 26-Mar. 1, 1976..... 280.90
			Do.....	do.*..... Mar. 29, 1976..... 151.54
			Do.....	do..... Apr. 9-11, 1976..... 307.00
			Do.....	do..... Apr. 15-24, 1976..... 300.80
			James R. Mann.....	4th S.C..... May 21-24, 1976..... 112.80
			Joe Moakley.....	9th Mass..... May 22-23, 1976..... 138.00
			W. Henson Moore.....	6th La..... May 21-23, 1976..... 210.00
			David R. Obey.....	7th Wis..... May 14-17, 1976..... 180.00
			Otto E. Passman.....	5th La..... May 13-16, 1976..... 293.20
			Edward W. Pattison.....	29th N.Y..... May 21-24, 1976..... 112.20
			W. R. Poage.....	11th Tex.*..... Apr. 25, 1976..... 106.00
	6	15	Ike F. Andrews.....	4th N.C..... Jan. 21-23, 1976..... 134.70
			Do.....	do..... Jan. 27-29, 1976..... 134.70
			Do.....	do..... Feb. 3-6, 1976..... 134.70
			Do.....	do..... Feb. 9-11, 1976..... 134.70
			Do.....	do..... Feb. 17-20, 1976..... 134.70
			Do.....	do..... Feb. 24-27, 1976..... 134.70
			Do.....	do..... Mar. 2-6, 1976..... 134.70
			Do.....	do..... Mar. 9-12, 1976..... 134.70
			Do.....	do..... Mar. 15-19, 1976..... 134.70
			Do.....	do..... Mar. 22-26, 1976..... 134.70
2	6	132	John H. Rousselot.....	26th Calif..... May 21-24, 1976..... 465.60
7	6	158	Lucien N. Nedzi.....	14th Mich..... May 22-23, 1976..... 156.00
			Keith G. Sebelius.....	1st Kans..... May 22-24, 1976..... 125.00
			Philip R. Sharp.....	10th Ind..... May 22-23, 1976..... 142.20
			Garner E. Shriver.....	4th Kans..... May 20-24, 1976..... 312.00
			Burt L. Talcott.....	16th Calif..... May 14-16, 1976..... 562.00
			Do.....	do..... May 21-23, 1976..... 599.20

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
June 7	6 158	David C. Treen	3d La.	May 21-23, 1976	\$250.80
		Charles A. Vanik	22d Ohio	May 23, 1976	103.00
		Joe D. Waggoner, Jr.	4th La.	May 21-23, 1976	322.40
		Charles H. Wilson	31st Calif.	May 21-23, 1976	572.00
		Larry Winn, Jr.	3d Kans.	May 21-24, 1976	200.80
		Timothy E. Wirth	2d Colo.	May 22-24, 1976	333.00
	6 159	Tom Bevill	4th Ala.	May 21-24, 1976	136.00
		James J. Blanchard	13th Mich.	May 20-21, 1976	106.00
		David R. Bowen	2d Miss.	May 21-23, 1976	232.00
		William (Bill) Clay	1st Mo.	May 24-26, 1976	236.00
		George E. Danielson	30th Calif.*	May 14, 1976	296.80
		Do	do	May 21-23, 1976	593.60
		William L. Dickinson	2d Ala.	May 21-23, 1976	224.00
		John D. Dingell	16th Mich.	May 22-24, 1976	156.00
		Dante B. Fascell	15th Fla.	May 21-24, 1976	204.42
		Harold E. Ford	8th Tenn.	May 13-17, 1976	200.00
		Do	do	May 21-25, 1976	200.00
		Donald J. Mitchell	31st N.Y.*	May 23, 1976	59.80
		Ronald M. Mottl	23d Ohio	Apr. 27-30, 1976	86.00
		Do	do	May 3-7, 1976	86.00
	6 160	Les AuCoin	1st Oreg.	May 19-26, 1976	609.00
		Thad Cochran	4th Miss.	Apr. 30-May 4, 1976	258.00
		Donald M. Fraser	5th Minn.	Apr. 30-May 3, 1976	189.00
		Do	do	May 5-6, 1976	190.00
		Willis D. Gradison, Jr.	1st Ohio	May 7-10, 1976	114.00
		Do	do	May 14-17, 1976	114.00
		Do	do	May 21-24, 1976	114.00*
		Carroll Hubbard, Jr.	1st Ky.*	May 21, 1976	96.00
		James P. (Jim) Johnson	4th Colo.	May 13-17, 1976	430.00
		Abner J. Mikva	10th Ill.	May 14-17, 1976	213.90
		James G. O'Hara	12th Mich.	Apr. 10-12, 1976	170.00
		Do	do	May 17-18, 1976	181.00
		Do	do	May 20-24, 1976	174.00
		Wm. J. Randall	4th Mo.*	May 17, 1976	93.00*
		Do	do.*	May 24, 1976	93.00*
		Philip E. Ruppe	11th Mich.	Apr. 29-May 1, 1976	341.90
		Do	do	May 2-4, 1976	202.20
		Patricia Schroeder	1st Colo.	May 14-16, 1976	276.40
		Joe Skubitz	5th Kans.	May 7-9, 1976	231.40
		Tom Steed	4th Okla.	May 6-9, 1976	345.46
		W. S. (Bill) Stuckey, Jr.	8th Ga.	Apr. 19-24, 1976	290.50
		Charles A. Vanik	22d Ohio	May 26, 1976	103.00
		Charles E. Wiggins	39th Calif.	Mar. 25-28, 1976	548.72
		Do	do	Apr. 19-23, 1976	590.00
		Do	do	May 23-24, 1976	602.00
	6 164	Glenn M. Anderson	32d Calif.	May 17-21, 1976	405.85
		John M. Ashbrook	17th Ohio	May 20-24, 1976	90.00
		Alvin Baldus	3d Wis.	May 21-22, 1976	259.80
		William R. Cotter	1st Conn.	May 20-25, 1976	94.00
		Paul Findley	20th Ill.	May 21-24, 1976	178.60
		Tom Harkin	5th Iowa	May 21-25, 1976	196.00
		Elwood Hillis	5th Ind.	Apr. 28-29, 1976	306.24
		Do	do	Apr. 29-May 3, 1976	306.24
		Carroll Hubbard, Jr.	1st Ky.	May 25-26, 1976	152.20
		Martha Keys	2d Kans.	May 22-23, 1976	281.00
		Gillis W. Long	8th La.	May 21-23, 1976	295.80
		Robert McClory	13th Ill.*	May 21, 1976	101.00
		Spark M. Matsunaga	1st Hawaii	May 20-24, 1976	820.60
		Ron Paul	22d Tex.	May 21-24, 1976	258.00
		Ralph S. Regula	16th Ohio	May 21-24, 1976	133.20
		Paul G. Rogers	11th Fla.	May 14-16, 1976	264.00
	6 165	Timothy E. Wirth	2d Colo.	Sept. 13-16, 1975	1 8.00
		Do	do	Oct. 9-18, 1975	1 8.00
		Do	do	Nov. 15-16, 1975	1 8.00
		Do	do	Nov. 21-26, 1975	1 8.00
		Do	do	Jan. 16-18, 1976	1 8.00
		Do	do	Jan. 30-Feb. 2, 1976	1 4.80
		Do	do	Feb. 11-16, 1976	1 8.00
		Do	do.*	Feb. 27, 1976	1 4.00
		Do	do	Mar. 12-14, 1976	1 8.00
		Do	do	Mar. 26-28, 1976	1 8.00
		Do	do	May 7-9, 1976	268.00

* Supplemental.

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
June 7	6 166	James Abdnor	2d S. Dak.	May 21-24, 1976	\$418.40
		Thomas L. Ashley	9th Ohio	May 13-17, 1976	156.00
		Do.	do.	May 21-23, 1976	156.00
		Tom Bevil	4th Ala.	May 6-10, 1976	138.00
		John Breckinridge	6th Ky.	May 13-16, 1976	116.40
		Do.	do.	May 21-23, 1976	179.20
		Robert Duncan	3d Oreg.	May 18-26, 1976	480.00
		Bob Eckhardt	8th Tex.	May 21-24, 1976	332.00
		Bo Ginn	1st Ga.	May 14-16, 1976	205.40
		Do.	do.	May 21-23, 1976	196.80
		John Jarman	5th Okla.	May 20-25, 1976	360.20
		Richard Kelly	5th Fla.	May 21-22, 1976	216.60
		Elliott H. Levitas	4th Ga.	May 21-24, 1976	137.00
		Henry J. Nowak	37th N.Y.	May 20-23, 1976	86.00
		Joel Pritchard	1st Wash.	May 21-24, 1976	376.00
		Charles Rose	7th N.C.	May 24-25, 1976	98.00
	173	Bill D. Burlison	10th Mo.	May 25-26, 1976	216.00
6	174	Walter Flowers	7th Ala.	May 13-16, 1976	238.00
6	175	James R. Jones	1st Okla.	May 20-23, 1976	274.80
6	176	Floyd Spence	2d S.C.	May 21-23, 1976	108.00
6	177	Bob Wilson	41st Calif.	May 28-31, 1976	578.00
8	6 183	Edward I. Koch	18th N.Y.	Sept. 26-29, 1975	88.74
		Do.	do.	Oct. 3-6, 1975	88.74
		Do.	do.	Oct. 9-20, 1975	88.74
		Do.	do.	Oct. 23-26, 1975	88.74
		Do.	do.	Oct. 31-Nov. 4, 1975	88.74
		Do.	do.	Nov. 7-10, 1975	88.74
		Do.	do.	Nov. 14-17, 1975	89.74
		Do.	do.	Nov. 19-Dec. 2, 1975	90.74
		Do.	do.	Dec. 4-8, 1975	90.74
		Do.	do.	Dec. 12-15, 1975	90.74
		Do.	do.	Dec. 19, 1975-Jan. 19, 1976	91.74
		Do.	do.	Jan. 22-27, 1976	91.74
		Do.	do.	Jan. 29-Feb. 2, 1976	91.74
		Do.	do.	Feb. 5-9, 1976	91.74
		Do.	do.	Feb. 19-24, 1976	91.74
		Do.	do.	Feb. 26-Mar. 1, 1976	91.74
		Do.	do.	Mar. 4-9, 1976	91.74
		Do.	do.	Mar. 11-15, 1976	91.74
		Do.	do.	Mar. 18-22, 1976	91.74
		Do.	do.	Mar. 25-29, 1976	91.74
6	184	J. Herbert Burke	3d Fla.	May 21-23, 1976	276.00
		Bill D. Burlison	10th Mo.	May 20-23, 1976	216.00
		Benjamin A. Gilman	26th N.Y.	May 7-10, 1976	107.80
		Do.	do.	May 14-17, 1976	107.80
		Do.	do.	May 21-24, 1976	107.80
		Tennyson Guyer	4th Ohio	May 23-24, 1976	156.00
		William L. Hungate	9th Mo.*	Apr. 15, 1976	124.00
		Do.	do.*	Apr. 17, 1976	191.80
		*Paul N. McCloskey, Jr.	12th Calif.	May 25-26, 1976	572.00
		Gunn McKay	1st Utah	May 21-25, 1976	496.80
		James H. (Jimmy) Quillen	1st Tenn.*	May 21, 1976	55.40
		Wm. J. Randall	4th Mo.*	May 13, 1976	232.35
		Teno Roncalio	At Large, Wyo.	May 22-25, 1976	441.00
		Edward R. Roybal	25th Calif.	May 21-24, 1976	572.00
		Sam Steiger	3d Ariz.	May 13-23, 1976	541.40
		Steven D. Symms	1st Idaho	May 20-24, 1976	607.40
		Jim Wright	12th Tex.	May 21-23, 1976	345.84
6	188	Bill Alexander	1st Ark.	May 21-24, 1976	252.00
		Bill Archer	7th Tex.	May 27-31, 1976	358.00
		Wm. S. Broomfield	19th Mich.	May 30-31, 1976	156.00
		Edward J. Derwinski	4th Ill.	May 28-31, 1976	315.80
		Floyd J. Fithian	2d Ind.	May 27-June 1, 1976	150.00
		Barry M. Goldwater, Jr.	20th Calif.*	May 25, 1976	188.00
		Augustus F. Hawkins	29th Calif.	May 28-30, 1976	612.00
		Harold T. Johnson	1st Calif.	May 26-31, 1976	498.00
		John Y. McCollister	2d Nebr.	May 14-18, 1976	202.80
		Do.	do.	May 20-23, 1976	202.80
		George Miller	7th Calif.	May 21-June 1, 1976	416.00
		W. Henson Moore	6th La.	May 28-29, 1976	199.00
		Ca Jos J. Moorhead	22d Calif.	May 27-31, 1976	596.40
		Chalmers P. Wylie	15th Ohio	May 21-24, 1976	94.00
9 6	235	John H. Rousselot	26th Calif.	June 2-6, 1976	586.00

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
June 11	6	524 Carroll Hubbard, Jr.	1st Ky	June 4-7, 1976	\$190.10
	6	525 Do	do	May 27-June 2, 1976	222.00
14	6	529 Jack Brinkley	3d Ga	May 27-June 1, 1976	154.00
		Elford A. Cederberg	10th Mich	May 21-22, 1976	147.00
		Do	do	May 29, 1976	148.00
		Thad Cochran	4th Miss	May 28-31, 1976	262.00
		William R. Cotter	1st Conn	May 27-June 1, 1976	94.00
		Paul Findley	20th Ill	May 27-31, 1976	203.20
		Jack Hightower	13th Tex	May 14-16, 1976	265.00
		Do	do	May 27-31, 1976	266.00
		Richard H. Ichord	8th Mo	May 27-31, 1976	294.00
		William M. Ketchum	18th Calif	May 27-June 1, 1976	566.00
		Martha Keys	2d Kans	May 28-31, 1976	274.00
		Elliott H. Levitas	4th Ga	May 27-June 1, 1976	212.00
		Marilyn Lloyd	3d Tenn	May 28-31, 1976	143.00
		Gillis W. Long	8th La	May 28-31, 1976	298.80
	6	530 James C. Corman	21st Calif	May 27-31, 1976	612.00
		Bill Nichols	3d Ala	Apr. 28-May 4, 1976	194.00
		Do	do	May 7-9, 1976	164.00
		Do	do	May 19-20, 1976	174.00
		Do	do	May 26-31, 1976	328.90
		Tom Railsback	19th Ill	May 21-24, 1976	160.80
		John J. Rhodes	1st Ariz.*	Apr. 27, 1976	160.00
		Do	do	May 20-21, 1976	496.00
		Donald W. Riegle, Jr.	7th Mich	Apr. 20-25, 1976	143.20
		Leo J. Ryan	11th Calif	May 21-23, 1976	592.00
		Henry A. Waxman	24th Calif	May 26-31, 1976	416.00
		Sidney R. Yates	9th Ill	May 28-31, 1976	202.00
	6	535 Ronald A. Sarasin	5th Conn	May 7-9, 1976	100.00
	6	536 Do	do	May 27-31, 1976	92.00
	6	537 Do	do	June 4-7, 1976	86.00
	6	538 Walter Flowers	7th Ala	Jan 23-27, 1975	167.87
		Do	do	Jan. 30-Feb. 3, 1975	179.87
		Do	do	Mar. 20-24, 1975	163.86
		Do	do	June 13-16, 1975	223.47
		Do	do	Sept. 19-22, 1975	168.47
		Do	do	Sept. 26-29, 1975	165.46
		Do	do	Oct. 3-6, 1975	168.47
		Do	do	Oct. 10-20, 1975	218.46
		Do	do	Nov. 7-10, 1975	165.46
		Do	do	Nov. 14-17, 1975	168.46
		Do	do	Nov. 21-Dec. 1, 1975	195.47
		Do	do	Dec. 20, 1975-Jan. 18, 1976	194.46
		Do	do	Jan. 23-27, 1976	163.47
		Do	do	Feb. 26-Mar. 1, 1976	194.47
		Do	do	Mar. 11-15, 1976	246.47
		Do	do	Mar. 19-23, 1976	223.46
		Do	do	Mar. 25-29, 1976	241.47
		Do	do	Apr. 1-5, 1976	254.00
		Do	do	Apr. 8-13, 1976	236.00
		Do	do	Apr. 15-26, 1976	266.00
		Do	do	Apr. 29-May 5, 1976	260.00
	6	539 Jerry Litton	6th Mo.*	Jan. 22, 1976	101.37
		Do	do.*	Jan. 27, 1976	123.37
		Do	do.*	Jan. 29, 1976	101.37
		Do	do.*	Feb. 2, 1976	123.37
		Do	do.*	Feb. 6, 1976	162.17
		Do	do.*	Feb. 8, 1976	125.37
		Do	do.*	Feb. 16, 1976	125.37
		Do	do.*	Feb. 19, 1976	125.37
		Do	do.*	Feb. 23, 1976	125.37
		Do	do.*	Feb. 26, 1976	102.36
		Do	do.*	Mar. 2, 1976	127.36
		Do	do.*	Mar. 5, 1976	103.37
		Do	do.*	Mar. 8, 1976	103.37
		Do	do.*	Mar. 11, 1976	127.36
		Do	do.*	Mar. 16, 1976	103.37
		Do	do.*	Mar. 18, 1976	127.36
		Do	do.*	Mar. 22, 1976	127.36
	6	540 Tom Beville	4th Ala	May 27-June 1, 1976	138.00
		Bob Carr	6th Mich	May 27-31, 1976	133.00
		Robert J. Cornell	8th Wis	May 28-June 1, 1976	170.00
		Butler Derrick	3d S.C.	May 27-31, 1976	168.00

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
June 14	6 540	Jack Edwards	1st Ala	May 20-22, 1976
		Frank E. Evans	3d Colo	May 14-16, 1976
		Do	do	May 21-23, 1976
		Hamilton Fish, Jr.	25th, N.Y.	May 1-3, 1976
		Do	do	May 7-10, 1976
		Tennyson Guyer	4th Ohio	May 27-June 1, 1976
		Andrew Jacobs, Jr.	11th Ind.	May 28-31, 1976
		James R. Jones	1st Okla	May 27-31, 1976
		Robert McClory	13th Ill.	May 27-31, 1976
		Gunn McKay	1st Utah	May 28-31, 1976
	6 541	Lloyd Meeds	2d Wash	May 27-31, 1976
		Wilbur D. Mills	2d Ark	May 19-29, 1976
		Anthony Toby Moffett	6th Conn	May 14-17, 1976
		William S. Moorhead	14th Pa.	Feb. 11-14, 1976
		Do	do	Mar. 18-19, 1976
		Do	do	Mar. 28-29, 1976
		W. R. Poage	11th Tex	May 27-30, 1976
		Ralph S. Regula	16th Ohio	May 27-31, 1976
		Jim Santini	At Large, Nev	May 27-31, 1976
		Gerry E. Studds	12th Mass.*	June 1, 1976
		Leonor K. Sullivan	3d Mo.	May 27-31, 1976
		Bob Traxler	8th Mich	May 26-June 1, 1976
		Joe D. Waggonner, Jr	4th La.	May 27-31, 1976
		Bob Wilson	41st Calif	May 21-25, 1976
	6 542	John G. Fary	5th Ill.*	Apr. 25, 1976
		Do	do	May 9-14, 1976
		Do	do	May 16-20, 1976
		Do	do.*	May 20, 1976
		Do	do	May 21-23, 1976
		Do	do	May 27-30, 1976
		Do	do	June 4-6, 1976
	6 552	Martin A. Russo	3d Ill.	May 21-24, 1976
	6 553	Do	do	May 27-31, 1976
	6 554	Do	do	June 4-7, 1976
16	6 626	John G. Fary	5th Ill.	May 2-7, 1976
	6 640	Don H. Clausen	2d Calif.	May 20-23, 1976
	6 641	Thomas N. Downing	1st Va	1975
15	6 667	Ron de Lugo	(Dele.) V.I.	May 28-31, 1976
	6 657	J. Edward Roush	4th Ind	May 27-31, 1976
		Tom Steed	4th Okla.	May 26-31, 1976
		Alan Steelman	5th Tex.	May 20-30, 1976
		William A. Steiger	6th Wis	May 27-30, 1976
		Samuel S. Stratton	28th N.Y.	May 27-31, 1976
		Steven D. Symms	1st Idaho	May 27-31, 1976
		David C. Treen	3d La.	May 29-31, 1976
		Charles A. Vanik	22d Ohio	May 28, 1976
		Richard C. White	16th Tex.	May 27-31, 1976
		Jamie L. Whitten	1st Miss.	May 28-June 1, 1976
		Charles E. Wiggins	39th Calif.	May 13-16, 1976
		Do	do	May 27-31, 1976
		Larry Winn, Jr	3d Kans.	May 27-31, 1976
		Timothy E. Wirth	2d Colo.	May 28-31, 1976
21	6 862	L. A. (Skip) Bafalis	10th Fla.	May 27-31, 1976
		Alvin Baldus	3d Wis	May 29-31, 1976
		Charles E. Bennett	3d Fla.	May 28-30, 1976
		John Brademas	3d Ind	May 30, 1976
		Louis Frey, Jr.	9th Fla.	May 28-31, 1976
		Henry B. Gonzalez	20th Tex	May 27-June 1, 1976
		Mark W. Hannaford	34th Calif.	May 27-31, 1976
		Phil M. Landrum	9th Ga	May 28-31, 1976
		Paul N. McCloskey, Jr.	12th Calif.	May 28-31, 1976
		Lawrence McDonald	7th Ga.*	May 23, 1976
		Matthew F. McHugh	27th N.Y.*	May 31, 1976
		James R. Mann	4th S.C.	May 27-June 1, 1976
		Ralph H. Metcalfe	1st Ill.	May 27-June 1, 1976
		G. V. (Sonny) Montgomery	3d Miss.	May 27-30, 1976
	6 863	Bill Alexander	1st Ark	May 28-30, 1976
		Garry Brown	3d Mich	Apr. 15-18, 1976
		Don H. Clausen	2d Calif.	May 13-15, 1976
		Christopher J. Dodd	2d Conn.	May 21-23, 1976
		Do	do	May 27-31, 1976
		Do	do	June 1-3, 1976
		Harold E. Ford	8th Tenn	May 27-June 1, 1976
		Don Fuqua	2d Fla.	May 27-June 1, 1976

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
June 21	6	863	Henry J. Hyde	6th Ill. May 27-31, 1976 \$202.00
			Stanley N. Lundine	39th N.Y. May 14-17, 1976 93.00
			Do	do May 27-June 1, 1976 93.00
			Larry Pressler	1st S. Dak. May 26-31, 1976 342.00
			Patricia Schroeder	1st Colo. May 21-23, 1976 275.40
			Do	do May 27-29, 1976 276.40
			C. W. Bill Young	6th Fla. May 30-31, 1976 252.00
			Clement J. Zablocki	4th Wis. May 21-24, 1976 153.00
			Do	do May 27-31, 1976 161.00
	6	864	James Abdnor	2d S. Dak. May 28-31, 1976 421.80
			Clifford Allen	5th Tenn. May 24-26, 1976 144.00
			John B. Anderson	16th Ill.* Mar. 13, 1976 110.37
			Do	do May 27-June 1, 1976 238.00
			Les Aspin	1st Wis. May 27-31, 1976 187.00
			Robin L. Beard	6th Tenn. Mar. 26-27, 1976 206.73
			Do	do Apr. 9-11, 1976 222.00
			Do	do Apr. 30-May 2, 1976 282.40
			Do	do May 7-9, 1976 224.00
			Lindy (Mrs. Hale) Boggs	2d La. May 21-22, 1976 198.00
			Phillip Burton	6th Calif. May 20-22, 1976 594.50
			Don H. Clausen	2d Calif. Apr. 30-May 2, 1976 631.15
			James M. Collins	3d Tex. May 27-31, 1976 220.00
			Cardiss Collins	7th Ill. May 27-June 1, 1976 224.00
			John Conyers, Jr.	1st Mich. Apr. 9-12, 1976 152.00
			William R. Cotter	1st Conn. June 2-3, 1976 92.00
			John D. Dingell	16th Mich. May 28-31, 1976 156.00
	6	865	Marvin L. Esch	2d Mich. May 20-25, 1976 162.00
			Donald M. Fraser	5th Minn. May 27-29, 1976 283.00
			Bo Ginn	1st Ga. May 28-31, 1976 221.80
			Charles E. Grassley	3d Iowa May 27-31, 1976 186.80
			George Hansen	2d Idaho May 10-16, 1976 510.00
			Tom Harkin	5th Iowa May 27-June 1, 1976 241.00
			William H. Harsha	6th Ohio May 30-31, 1976 168.00
			F. Edward Hébert	1st La.* May 30, 1976 150.00
			James M. Jeffords	At Large, Vt. May 27-31, 1976 134.20
			John Krebs	17th Calif. May 27-31, 1976 392.00
			James G. Martin	9th N.C.* May 31, 1976 82.95
			Dale Milford	24th Tex. Mar. 4-7, 1976 298.34
			Do	do Apr. 1-4, 1976 327.60
			Do	do Apr. 30-May 2, 1976 327.60
			Do	do May 7-9, 1976 333.60
	6	866	E de la Garza	15th Tex. May 21-28, 1976 391.00
			Ron de Lugo	(Dele.) V.I. June 5-6, 1976 275.80
			Charles C. Diggs, Jr.	13th Mich. June 1-3, 1976 156.00
			John D. Dingell	16th Mich. June 5-6, 1976 156.00
			Robert Duncan	3d Oreg. June 4-6, 1976 578.00
			Bob Eckhardt	8th Tex. Apr. 1-5, 1976 278.00
			John N. Erlenborn	14th Ill. June 6-7, 1976 146.00
			John J. Flynt, Jr.	6th Ga. Feb. 6-15, 1976 274.50
			Do	do,* Apr. 6, 1976 137.15
			Do	do,* May 7, 1976 102.00
			Do	do,* May 9, 1976 137.15
			Do	do,* May 14, 1976 102.00
			Do	do,* May 16, 1976 102.00
			Don Fuqua	2d Fla. June 4-7, 1976 165.25
			Sam Gibbons	7th Fla. June 4-5, 1976 255.00
			Barry M. Goldwater, Jr.	20th Calif. June 4-6, 1976 376.00
	6	867	Lucien N. Nedzi	14th Mich. May 30-31, 1976 156.00
			Henry J. Nowak	37th N.Y. May 28, 1976 117.00
			James G. O'Hara	12th Mich. May 25-26, 1976 170.00
			Jerry M. Patterson	38th Calif. May 27-31, 1976 502.40
			J. J. Pickle	10th Tex. May 27-June 1, 1976 243.20
			James H. (Jimmy) Quillen	1st Tenn. May 25-28, 1976 114.80
			Do	do,* June 1, 1976 57.40
			Tom Railsback	19th Ill.* May 18, 1976 82.80
			Do	do,* June 1, 1976 82.80
			Theodore M. (Ted) Risen- hocver	2d Okla. May 20-31, 1976 240.80
22	6	868	William H. Harsha	6th Ohio May 20-23, 1976 152.40
			William L. Hungate	9th Mo. May 20-22, 1976 250.00
			Do	do May 27-31, 1976 316.80
			Henry J. Hyde	6th Ill. June 4-6, 1976 170.00
			Do	do June 8-9, 1976 207.00

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
June 22	6 868	Richard H. Ichord	8th Mo.	June 4-7, 1976
		Richard Kelly	5th Fla.	May 27-29, 1976
		Do	do	June 4-5, 1976
		Robert J. Lagomarsino	19th Calif.	May 27-31, 1976
		Do	do	June 4-6, 1976
		William Lehman	13th Fla.	May 21-24, 1976
		Do	do	May 27-29, 1976
		Marilyn Lloyd	3d Tenn.	June 4-6, 1976
		Trent Lott	5th Miss.	June 4-6, 1976
		Manuel Lujan, Jr.	1st N. Mex.	May 28-June 6, 1976
		Stanley N. Lundine	39th N.Y.	May 20-24, 1976
	6 869	Glenn M. Anderson	32d Calif.	May 31-June 4, 1976
		William L. Armstrong	5th Colo.	June 3-6, 1976
		Richard Bolling	5th Mo.*	May 8, 1976
		William M. Brodhead	17th Mich.	June 8-9, 1976
		J. Herbert Burke	12th Fla.	May 28-31, 1976
		Yvonne Brathwaite Burke	28th Calif.	May 27-31, 1976
		Do	do	June 4-8, 1976
		Charles J. Carney	19th Ohio	May 6-9, 1976
		Bill Chappell, Jr.	4th Fla.	May 2-5, 1976
		Do	do	May 14-16, 1976
		Do	do	May 27-June 2, 1976
		Do	do	June 4-6, 1976
		Norman E. D'Amours	1st N.H.	May 13-16, 1976
		Do	do	May 21-23, 1976
		Do	do	May 27-June 1, 1976
		Do	do	June 4-6, 1976
	6 870	James J. Blanchard	18th Mich.	May 30-31, 1976
		Garry Brown	3d Mich.	May 14-17, 1976
		Do	do	May 27-31, 1976
		John Conyers, Jr.	1st Mich.*	May 21, 1976
		Edward J. Derwinski	4th Ill.	June 4-6, 1976
		Robert E. Jones	5th Ala.	May 21-31, 1976
		Charles Rose	7th N.C.	June 1-2, 1976
		Harold Runnels	2d N. Mex.	Mar. 4-9, 1976
		Do	do	Apr. 15-25, 1976
		Do	do	Apr. 30-May 2, 1976
		Do	do	May 20-25, 1976
		Do	do	May 27-29, 1976
		Charles W. Whalen, Jr.	3d Ohio*	Mar. 12, 1976
		Do	do.*	Mar. 19, 1976
		Do	do.*	Apr. 2, 1976
		Do	do.*	Apr. 9, 1976
		Chalmers P. Wylie	15th Ohio	May 27-June 1, 1976
	6 871	Glenn M. Anderson	32d Calif.	May 24-27, 1976
		John M. Ashbrook	17th Ohio	May 27-31, 1976
		Do	do	June 4-7, 1976
		L. A. (Skip) Bafalis	10th Fla.	June 4-6, 1976
		James J. Blanchard	18th Mich.	June 4-7, 1976
		Michael T. Blouin	2d Iowa	May 21-24, 1976
		Do	do	May 29-June 1, 1976
		John Brademas	3d Ind.	June 4-5, 1976
		Jack Brinkley	3d Ga.	June 4-7, 1976
		Bill D. Burlison	10th Mo.	May 27-31, 1976
		William S. Cohen	2d Maine	June 4-7, 1976
		Cardiss Collins	7th Ill.	June 4-7, 1976
		John B. Conlan	4th Ariz.	May 20-June 6, 1976
		John Conyers, Jr.	1st Mich.*	Mar. 4, 1976
		Robert J. Cornell	8th Wis.	June 4-7, 1976
		William R. Cotter	1st Conn.	June 4-7, 1976
	6 872	Henry B. Gonzalez	20th Tex.	June 4-7, 1976
		Willis D. Gradison, Jr.	1st Ohio	June 4-7, 1976
		Charles E. Grassley	3d Iowa	June 4-6, 1976
		Tom Hagedorn	2d Minn.	May 30-31, 1976
		Tim L. Hall	15th Ill.	May 27-31, 1976
		Do	do	June 5-6, 1976
		Lee H. Hamilton	9th Ind.	June 4-6, 1976
		John Paul Hammerschmidt	3d Ark.	May 20-23, 1976
		Mark W. Hannaford	34th Calif.	June 4-6, 1976
		Tom Harkin	5th Iowa	June 4-7, 1976
		Michael Harrington	6th Mass.	Mar. 29-Apr. 1, 1976
		Do	do	Apr. 5, 1976
		Do	do	Apr. 6-8, 1976
		Do	do	Apr. 9, 1976

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
June 22	6 872	Michael Harrington	6th Mass	Apr. 12-14, 1976.....
		Do	do	Apr. 28, 1976.....
		Do	do	Apr. 29, 1976.....
		Do	do	Apr. 30, 1976.....
		Do	do	May 3-4, 1976.....
		Do	do	May 5, 1976.....
		Do	do	May 6-7, 1976.....
		Do	do	May 10-13, 1976.....
		Do	do	May 18-19, 1976.....
		Do	do	May 20, 1976.....
	6 876	Butler Derrick	3d S.C.	June 4-8, 1976.....
		Marvin L. Esch	2d Mich	May 27-June 1, 1976.....
		William D. Ford	15th Mich	May 31, 1976.....
		Do	do	June 3-6, 1976.....
		Donald M. Fraser	5th Minn	June 3-8, 1976.....
		Benjamin A. Gilman	26th N.Y	May 27-June 1, 1976.....
		Do	do	June 4-7, 1976.....
		Tennyson Guyer	4th Ohio	June 6-8, 1976.....
		David N. Henderson	3d N.C	May 27-June 1, 1976.....
		Do	do	June 3-7, 1976.....
		Kenneth L. Holland	5th S.C	May 14-17, 1976.....
		Do	do	May 18-19, 1976.....
		Do	do	May 21-24, 1976.....
		Do	do	June 7-8, 1976.....
		Ed Jones	7th Tenn	May 27-June 2, 1976.....
	6 877	Robert (Bob) Krueger	21st Tex.*	May 22, 1976.....
		Do	do	May 27-June 2, 1976.....
		Phil M. Landrum	9th Ga	June 3-8, 1976.....
		Paul N. McCloskey, Jr.	12th Calif.	June 3-8, 1976.....
		Robert C. McEwen	30th N.Y	May 13-17, 1976.....
		Do	do	May 21-24, 1976.....
		Edward R. Madigan	21st Ill.	May 28-31, 1976.....
		Abner J. Mikva	10th Ill.*	May 24, 1976.....
		Do	do	May 27-June 1, 1976.....
		Do	do	June 4-7, 1976.....
		Clarence E. Miller	10th Ohio *	Jan. 2, 1976.....
		Do	do.*	Mar. 14, 1976.....
		Do	do.*	Apr. 14, 1976.....
		George Miller	7th Calif	June 4-7, 1976.....
		Morgan F. Murphy	2d Ill.	June 4-7, 1976.....
		Gary A. Myers	25th Pa.	May 28-31, 1976.....
	6 878	Robert C. McEwen	30th N.Y	May 27-June 2, 1976.....
		Richard Nolan	6th Minn	May 27-31, 1976.....
		Do	do	June 4-6, 1976.....
		James G. O'Hara	12th Mich	May 14-16, 1976.....
		Ron Paul	22d Tex.	June 3-7, 1976.....
		Wm. J. Randall	4th Mo.*	Jan. 1, 1976.....
		Frederick W. Richmond	14th N.Y.	June 3-7, 1976.....
		Charles Rose	7th N.C.	June 7-8, 1976.....
		Dan Rostenkowski	8th Ill.	June 1-4, 1976.....
		Edward R. Roybal	25th Calif.	June 4-9, 1976.....
		Philip E. Ruppe	11th Mich	May 30-June 1, 1976.....
		Philip R. Sharp	10th Ind.	June 4-6, 1976.....
		Stephen J. Solarz	13th N.Y	Apr. 4-6, 1976.....
		Do	do	May 3-4, 1976.....
		Do	do	May 13-16, 1976.....
		Do	do	May 21-24, 1976.....
	6 879	Robert McClory	13th Ill.	June 4-5, 1976.....
		Gunn McKay	1st Utah	June 4-7, 1976.....
		Ray J. Madden	1st Ind.	Mar. 30-31, 1976.....
		Do	do	Apr. 8-11, 1976.....
		Do	do	Apr. 13-May 6, 1976.....
		Do	do	May 20-23, 1976.....
		Edward R. Madigan	21st Ill.*	May 16, 1976.....
		James R. Mann	4th S.C.	June 4-7, 1976.....
		Ralph H. Metcalfe	1st Ill.	June 3-6, 1976.....
		Joe Moakley	9th Mass	June 3-4, 1976.....
		Anthony Toby Moffett	6th Conn	May 21-24, 1976.....
		Do	do	June 4-6, 1976.....
		G. V. (Sonny) Montgomery	3d Miss.	May 21-23, 1976.....
		Do	do	June 4-6, 1976.....
		W. Henson Moore	6th La.	June 4-6, 1976.....

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
June 22	6 880	Lucien N. Nedzi	14th Mich	June 6, 1976
		Henry J. Nowak	37th N.Y.	June 4-6, 1976
		Jerry M. Patterson	38th Calif	June 4-7, 1976
		Edward W. Pattison	29th N.Y.	June 4-6, 1976
		J. J. Pickle	10th Tex	June 4-6, 1976
		Joel Pritchard	1st Wash	June 4-6, 1976
		Tom Railsback	19th Ill.	June 4-7, 1976
		Wm. J. Randall	4th Mo.*	May 27, 1976
		Do	do.*	May 31, 1976
		Ralph S. Regula	16th Ohio	June 4-7, 1976
		Henry S. Reuss	5th Wis.	June 4-6, 1976
		Donald W. Riegle, Jr.	7th Mich	Apr. 2-4, 1976
		Theodore M. (Ted) Risen- hoover	2d Okla.	June 4-7, 1976
		Paul G. Rogers	11th Fla.	June 5-7, 1976
		J. Edward Roush	4th Ind.	May 21-23, 1976
	6 881	John F. Seiberling	14th Ohio*	June 1, 1976
		Do	do.	June 4-7, 1976
		Garner E. Shriver	4th Kans.	June 4-5, 1976
		Paul Simon	24th Ill.	May 27-31, 1976
		Virginia Smith	3d Nebr.	May 21-23, 1976
		Do	do.	May 27-31, 1976
		J. William Stanton	11th Ohio	May 27-30, 1976
		Do	do.	June 4-5, 1976
		Do	do.	June 6-7, 1976
		Alan Steelman	5th Tex.	June 4-6, 1976
		Robert G. Stephens, Jr.	10th Ga.	June 4-7, 1976
		Samuel S. Stratton	28th N.Y.	June 5-7, 1976
		Charles Thone	1st Nebr.	May 28-31, 1976
	6 882	Ray Thornton	4th Ark.	May 31-June 1, 1976
		Do	do.	June 3-5, 1976
		Bob Traxler	8th Mich	June 4-7, 1976
		David C. Treen	3d La.	June 4-7, 1976
		Paul E. Tsongas	5th Mass.	June 4-6, 1976
		Al Ullman	2d Oreg.	May 27-31, 1976
		Richard F. Vander Veen	5th Mich	June 3-7, 1976
		Joe D. Waggoner, Jr.	4th La.	June 4-6, 1976
		William F. Walsh	33d N.Y.	June 4-7, 1976
		Richard C. White	16th Tex.	June 4-5, 1976
		Larry Winn, Jr.	3d Kans.	June 4-6, 1976
		Antonio Borja Won Pat	(Dele.) Guam	May 23-June 5, 1976
		C. W. Bill Young	6th Fla.	June 4-8, 1976
	6 895	Clair W. Burgener	43d Calif	June 3-4, 1976
	6 905	Jaime Benitez	(Res. Comm.) P.R.	May 27-June 7, 1976
	6 906	John G. Fary	5th Ill.	June 11-13, 1976
	6 907	Matthew F. McHugh	27th N.Y.	June 11-13, 1976
	6 908	Patsy T. Mink	2d Hawaii	May 28-June 1, 1976
	6 909	Do	do.	June 4-9, 1976
	6 910	Paul Simon	24th Ill.	May 7-9, 1976
	6 911	Do	do.*	June 4, 1976
	6 912	Gerry E. Studds	12th Mass.	June 4-7, 1976
	6 913	Don Young	At Large, Alaska	May 19-31, 1976
23	6 932	Brock Adams	7th Wash	June 11-13, 1976
		Clifford Allen	5th Tenn	June 4-8, 1976
		Les Aspin	1st Wis	June 11-13, 1976
		Les AuCoin	1st Oreg.	June 11-12, 1976
		L. A. (Skip) Bafalis	10th Fla.	June 11-13, 1976
		Jack Brinkley	3d Ga.	June 11-14, 1976
		Bill D. Burlison	10th Mo.	June 4-6, 1976
		John L. Burton	5th Calif.	June 4-9, 1976
		Bob Carr	6th Mich	June 11-13, 1976
		William (Bill) Clay	1st Mo.	June 11-13, 1976
		James C. Corman	21st Calif.	June 11-13, 1976
		William R. Cotter	1st Conn.	June 11-14, 1976
	6 933	John Krebs	17th Calif.	June 4-7, 1976
		Do	do.	June 11-13, 1976
		Robert J. Lagomarsino	19th Calif.	June 11-13, 1976
		Matthew F. McHugh	27th N.Y.	June 8-9, 1976
		John Metcher	2d Mont.	May 27-June 1, 1976
		Do	do.	June 11-13, 1976
		Ralph H. Metcalfe	1st Ill.	June 11-13, 1976
		Donald J. Mitchell	31st N.Y.	May 27-June 1, 1976
		Joe Moakley	9th Mass.	June 5-7, 1976

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued				
		Congressman	Congressional district	Date
1976				
June 23	6 933	W. Henson Moore	6th La.	June 11-13, 1976
		John T. Myers	7th Ind.	Feb. 11-15, 1976
		Do.	do.	Feb. 19-22, 1976
		Do.	do.	Feb. 27-Mar. 1, 1976
		George M. O'Brien	17th Ill.	May 21-23, 1976
		Do.	do.	May 27-31, 1976
		James G. O'Hara	12th Mich.	May 28-31, 1976
		Do.	do.	June 2-9, 1976
	6 934	George E. Danielson	30th Calif.	June 4-8, 1976
		Christopher J. Dodd	2d Conn.	June 3-7, 1976
		Do.	do.	June 9-10, 1976
		Robert F. Drinan	4th Mass.	June 4-6, 1976
		Do.	do.	June 11-14, 1976
		Jack Edwards	1st Ala.	June 11-13, 1976
		Marvin L. Esch	2d Mich.	May 13-18, 1976
		Do.	do.	June 3-8, 1976
		Harold E. Ford	8th Tenn.*	June 3, 1976
		Bo Ginn	1st Ga.	June 4-6, 1976
		Tom Hagedorn	2d Minn.	June 11-13, 1976
		Tim L. Hall	15th Ill.	June 11-13, 1976
		Lee H. Hamilton	9th Ind.	June 11-13, 1976
		Augustus F. Hawkins	29th Calif.	Apr. 15-20, 1976
		Jack Hightower	13th Tex.	June 11-13, 1976
		Andrew J. Hinshaw	40th Calif.	May 30-June 10, 1976
		Carrnll Hubbard, Jr.	1st Ky.	June 12-13, 1976
		Henry J. Hyde	6th Ill.	June 11-13, 1976
	6 935	Ron Paul	22d Tex.	June 11-14, 1976
		Albert H. Quie	1st Minn.	May 28-31, 1976
		Do.	do.	June 4-6, 1976
		Theodore M. (Ted) Risen- hoover.	2d Okla.	June 10-13, 1976
		J. Edward Roush	4th Ind.	June 11-13, 1976
		John F. Seiberling	14th Ohio	June 11-14, 1976
		Virginia Smith	3d Nebr.	June 4-7, 1976
		Gene Snyder	4th Ky.	May 17-21, 1976
		Do.	do.	May 24-27, 1976
		J. William Stanton	11th Ohio	June 8-9, 1976
		Samuel S. Stratton	28th N.Y.	June 12-13, 1976
		Steven D. Symms	1st Idaho*	June 6, 1976
		Burt L. Talcott	16th Calif.	June 3-8, 1976
		David C. Treen	3d La.	June 10-14, 1976
		Charles A. Vanik	22d Ohio	June 11, 1976
	6 936	Floyd Spence	2d S.C.	June 4-6, 1976
		Lionel Van Deerlin	42d Calif.	June 4-8, 1976
		Guy Vander Jagt	9th Mich.*	May 14, 1976
		Do.	do.	May 21-23, 1976
		Do.	do.	June 3-4, 1976
		Charles A. Vanik	22d Ohio	June 9-10, 1976
		Jamie L. Whitten	1st Miss.	June 4-5, 1976
		Charles Wilson	2d Tex.	May 20-23, 1976
		Do.	do.	May 27-31, 1976
		Charles H. Wilson	31st Calif.	June 4-9, 1976
24	6 1166	Martha Keys	2d Kans.	June 11-13, 1976
6	1167	John H. Rousselot	26th Calif.	June 18-19, 1976
28	6 1199	Edward P. Beard	2d R.I.	June 7-10, 1976
		Do.	do.	June 11, 1976
		Charles E. Bennett	3d Fla.	June 11-12, 1976
		Wm. S. Broomfield	19th Mich.	June 11-12, 1976
		Elford A. Cederberg	10th Mich.	June 11-14, 1976
		John D. Dingell	16th Mich.	June 11-13, 1976
		John N. Erlenborn	14th Ill.	June 11-13, 1976
		Dante B. Fascell	15th Fla.	June 12-13, 1976
		Charles E. Grassley	3d Iowa	Mar. 11-14, 1976
		Do.	do*	Apr. 2, 1976
		Tennyson Guyer	4th Ohio	June 11-13, 1976
		Tom Harkin	5th Iowa	June 11-15, 1976
		Richard H. Ichord	8th Mo.	June 11-13, 1976
	6 1200	John J. LaFalce	36th N.Y.	Jan. 22-26, 1976
		Do.	do.	Feb. 6-9, 1976
		Do.	do.	Feb. 19-23, 1976
		Do.	do.	Feb. 26-28, 1976
		Do.	do.	Mar. 11-15, 1976
		Do.	do.	Mar. 19-22, 1976

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
June 28	6 1200	John J. LaFalce	35th N.Y.	Mar. 25-29, 1976	\$83.73
		Do.	do.	Apr. 2-5, 1976	84.00
		Do.	do.	Apr. 9-12, 1976	84.00
		Do.	do.	Apr. 30-May 3, 1976	84.00
		Do.	do.	May 7-10, 1976	86.00
		Do.	do.	May 13-17, 1976	86.00
		Do.	do.	May 21-24, 1976	86.00
		Do.	do.	May 27-June 1, 1976	86.00
		Do.	do.	June 4-7, 1976	86.00
		Do.	do.	June 11-14, 1976	86.00
	6 1201	James P. (Jim) Johnson	4th Colo.	May 27-29, 1976	430.00
		Richard Kelly	5th Fla.	June 12-14, 1976	259.20
		Robert (Bob) Krueger	21st Tex.	June 4-7, 1976	322.00
		William Lehman	13th Fla.	June 11-13, 1976	285.40
		Robert McClory	13th Ill.	June 11-13, 1976	202.00
		Gunn McKay	1st Utah	June 11-14, 1976	512.80
		Spark M. Matsunaga	1st Hawaii	May 27-June 9, 1976	820.60
		Do.	do.	June 12-14, 1976	820.60
		Edward W. Pattison	29th N.Y.	June 11-13, 1976	112.20
		Ron Paul	22d Tex.	May 27-June 1, 1976	259.00
		Larry Pressler	1st S. Dak.	June 11-14, 1976	334.00
		Joel Pritchard	1st Wash.	June 11-13, 1976	376.00
	6 1202	James H. (Jimmy) Quillen	1st Tenn.*	June 11, 1976	57.40
		John W. Jenrette, Jr.	6th S.C.*	Dec. 20, 1975	61.30
		Do.	do.*	Jan. 13, 1976	61.37
		Do.	do.*	Jan. 26, 1976	79.37
		Do.	do.*	Feb. 8, 1976	61.37
		Do.	do.*	Feb. 20, 1976	79.37
		Do.	do.*	Feb. 23, 1976	64.37
		Do.	do.*	Mar. 12, 1976	81.37
		Do.	do.*	Mar. 14, 1976	61.37
		Do.	do.*	Mar. 19, 1976	61.37
		Do.	do.*	Mar. 21, 1976	61.37
		Do.	do.*	Apr. 9, 1976	63.07
		Do.	do.*	Apr. 11, 1976	63.00
		Do.	do.*	Apr. 26, 1976	63.00
		Do.	do.*	May 3, 1976	66.00
		Do.	do.*	May 11, 1976	72.00
		Do.	do.*	May 24, 1976	72.00
		Do.	do.*	June 9, 1976	59.00
	6 1203	Wm. J. Randall	4th Mo.	June 11-14, 1976	221.40
		Ralph S. Regula	16th Ohio	June 11-14, 1976	113.60
		Charles Rose	7th N.C.	June 13-15, 1976	98.00
		Dan Rostenkowski	8th Ill.	June 7-11, 1976	232.00
		Philip E. Ruppe	11th Mich.	June 3-5, 1976	211.00
		Leo J. Ryan	11th Calif.	June 5-9, 1976	396.00
		Gene Snyder	4th Ky.	June 1-4, 1976	118.00
		Floyd Spence	2d S.C.	June 12-13, 1976	108.00
		Fortney H. (Pete) Stark	9th Calif.	Jan. 22-25, 1976	533.09
		Do.	do.	Feb. 26-29, 1976	536.74
		Do.	do.	Mar. 12-14, 1976	471.73
		Do.	do.	Apr. 9-12, 1976	492.00
		Alan Steelman	5th Tex.	June 10-14, 1976	334.75
		Sam Steiger	3d Ariz.	May 27-June 1, 1976	421.40
		Do.	do.	June 3-6, 1976	476.20
	6 1204	Robert C. McEwen	30th N.Y.	Jan. 19-22, 1976	118.86
		Do.	do.	June 3-7, 1976	153.40
		Do.	do.	June 11-15, 1976	160.60
		Do.	do.	June 18-21, 1976	189.40
		Mike McCormack	4th Wash.	Apr. 14-24, 1976	664.00
		Gerry E. Studds	12th Mass.	June 11-14, 1976	157.50
		Ray Thornton	4th Ark.	June 11-13, 1976	223.00
		Bob Traxler	8th Mich.	June 11-14, 1976	140.00
		Paul E. Tsongas	5th Mass.*	May 22, 1976	59.00
		Do.	do.*	May 31, 1976	59.00
		Charles E. Wiggins	39th Calif.*	Nov. 25, 1975	267.36
		Larry Winn, Jr.	3d Kans.	June 10-14, 1976	200.80
		Chalmers P. Wylie	15th Ohio	June 4-7, 1976	94.00
		John Young	14th Tex.	June 11-13, 1976	356.00
	6 1205	James R. Mann	4th S.C.	June 11-14, 1976	112.80
		Lloyd Meeds	2d Wash.	June 10-15, 1976	590.00
		Donald J. Mitchell	31st N.Y.	June 11-14, 1976	119.65
		Joe Moakley	9th Mass.	June 11-14, 1976	116.00
		Otto E. Passman	5th La.	June 4-15, 1976	299.20

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
June 28	6 1205	Otis G. Pike	1st N.Y.	Apr. 9-12, 1976	\$107.20
		Thomas M. Rees	23d Calif.	June 7-9, 1976	572.00
		Henry S. Reuss	5th Wis.	June 11-13, 1976	155.00
		Frederick W. Richmond	14th N.Y.	June 9-13, 1976	102.00
		Teno Roncalio	At Large, Wyo.	June 9-13, 1976	438.00
		B. F. Sisk	15th Calif.	June 10-13, 1976	604.00
		J. William Stanton	11th Ohio	June 12-13, 1976	127.00
		Fortney H. (Pete) Stark	9th Calif.	Dec. 19, 1975-Jan. 18, 1976	532.72
		Do	do	Feb. 5-8, 1976	536.74
		Do	do	Feb. 19-23, 1976	536.74
	6 1206	Bill Alexander	1st Ark.	June 4-7, 1976	249.00
		Do	do	June 11-13, 1976	236.00
		Edward P. Beard	2d R.I.	Mar. 29-Apr. 2, 1976	108.73
		Do	do	Apr. 5-9, 1976	110.00
		Do	do	Apr. 12-14, 1976	110.00
		Do	do	Apr. 26-30, 1976	110.00
		Do	do	May 3-7, 1976	112.00
		Do	do	May 10-13, 1976	112.00
		Do	do	May 17-21, 1976	112.00
		Tom Beville	4th Ala.	June 11-14, 1976	142.00
		James J. Blanchard	18th Mich.	June 11-13, 1976	106.00
		Lindy (Mrs. Hale) Boggs	2d La.	June 7-8, 1976	208.00
		Richard Bolling	5th Mo.	June 13-14, 1976	282.40
		Don Bonker	3d Wash.	May 15-24, 1976	485.60
		Do	do	June 11-13, 1976	489.00
	6 1207	Del Clawson	33d Calif.	May 31-June 14, 1976	592.40
		Thad Cochran	4th Miss.	June 11-14, 1976	262.00
		William S. Cohen	2d Maine	June 11-14, 1976	134.40
		Robert J. Cornell	8th Wis.	June 11-13, 1976	157.00
		Butler Derrick	3d S.C.	June 11-14, 1976	136.00
		Charles C. Diggs, Jr.	13th Mich.	May 19-29, 1976	156.00
		Do	do	June 3-12, 1976	156.00
		Joseph D. Early	3d Mass.	June 4-7, 1976	131.60
		Bob Eckhardt	8th Tex.	June 11-15, 1976	356.00
		Glenn English	6th Okla.	June 11-13, 1976	214.00
		Floyd J. Fithian	2d Ind.	June 11-14, 1976	154.60
		John J. Flynt, Jr.	6th Ga.*	June 10, 1976	105.00
		Do	do.*	June 14, 1976	105.00
		Louis Frey, Jr.	9th Fla.*	June 11, 1976	121.00
		Don Fuqua	2d Fla.	June 10-14, 1976	188.00
		Sam Gibbons	7th Fla.	June 12-14, 1976	203.45
		Willis D. Gradison, Jr.	1st Ohio	June 11-14, 1976	114.00
		Charles E. Grassley	3d Iowa	June 11-14, 1976	190.80
	6 1208	William H. Harsha	6th Ohio	June 10-13, 1976	185.30
		W. G. (Bill) Hefner	8th N.C.	June 4-5, 1976	99.00
		Do	do	June 14, 1976	54.00
		James M. Jeffords	At Large, Vt.	June 4-8, 1976	111.20
		Ed Jones	7th Tenn.	May 20-25, 1976	209.40
		James R. Jones	1st Okla.	June 10-13, 1976	300.00
		Robert W. Kastenmeier	2d Wis.	June 11-13, 1976	216.00
		Phil M. Landrum	9th Ga.	June 10-14, 1976	194.00
		Robert L. Leggett	4th Calif.	June 10-13, 1976	602.00
		Elliott H. Levitas	4th Ga.	June 11-14, 1976	181.00
		Jim Lloyd	35th Calif.	May 28-31, 1976	577.00
		Do	do	June 4-6, 1976	479.00
	6 1209	Marilyn Lloyd	3d Tenn.	June 11-13, 1976	168.00
		Henry B. Gonzalez	20th Tex.	June 19-21, 1976	380.00
		Charles E. Grassley	3d Iowa	June 19-21, 1976	217.48
		William H. Harsha	6th Ohio	June 6-7, 1976	164.80
		William L. Hungate	9th Mo.*	June 4, 1976	125.00
		Do	do.*	June 6, 1976	191.80
		Andrew Jacobs, Jr.	11th Ind.	June 18-21, 1976	124.00
		Barbara Jordan	18th Tex.	June 18-21, 1976	336.00
		William M. Ketchum	18th Calif.	June 17-20, 1976	494.00
		John Krebs	17th Calif.	June 19-20, 1976	385.50
		John Y. McCollister	2d Nebr.	May 26-28, 1976	202.80
		Dawson Mathis	2d Ga.	June 10-15, 1976	214.40
		Do	do	June 18-21, 1976	216.40
		John Melcher	2d Mont.	June 18-21, 1976	469.00
		Lucien N. Nedzi	14th Mich.	June 13, 1976	156.00
		Tom Railsback	19th Ill.	June 18-21, 1976	160.80
		Dan Rostenkowski	8th Ill.	June 17-18, 1976	232.00
	6 1210	John M. Ashbrook	17th Ohio	June 11-14, 1976	90.00
		Alvin Baldus	3d Wis.	June 11-13, 1976	231.00

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended—Continued					
		Congressman	Congressional district	Date	
1976					
June 28	6 1210	Richard Bolling	5th Mo.	June 19, 1976	\$288.40
		Don Bonker	3d Wash	June 18-20, 1976	485.24
		John Breckinridge	6th Ky	May 6-9, 1976	130.40
		Do	do	June 4-6, 1976	191.20
		Jack Brinkley	3d Ga	June 18-21, 1976	154.00
		Thad Cochran	4th Miss	June 19-21, 1976	218.00
		William R. Cotter	1st Conn	June 18-22, 1976	92.00
		George E. Danielson	30th Calif	June 18-21, 1976	593.60
		John G. Fary	5th Ill	June 18-20, 1976	170.00
		Dante B. Fascell	15th Fla	May 27-June 1, 1976	218.40
		Do	do	June 18-20, 1976	204.42
		Harold E. Ford	8th Tenn.*	June 14, 1976	128.00
		William D. Ford	15th Mich	June 11-12, 1976	156.00
		Don Fuqua	2d Fla	June 18-21, 1976	152.00
	6 1211	Ralph S. Regula	16th Ohio	June 18-21, 1976	131.60
		Henry S. Reuss	5th Wis	June 18-20, 1976	186.00
		Frederick W. Richmond	14th N.Y	May 27-June 1, 1976	102.00
		Donald W. Riegle, Jr	7th Mich	May 25-30, 1976	145.20
		Do	do	May 30-June 2, 1976	145.20
		Do	do	June 3-8, 1976	145.20
		Garner E. Shriver	4th Kans	June 18-20, 1976	295.00
		Joe Skubitz	5th Kans	June 4-6, 1976	228.40
		Neal Smith	4th Iowa	June 11-14, 1976	278.00
		William A. Steiger	6th Wis	June 12-14, 1976	222.00
		Do	do	June 18-20, 1976	193.00
		Garry E. Studds	12th Mass	June 17-18, 1976	132.50
		Steven D. Symms	1st Idaho	June 11-13, 1976	533.20
		David C. Treen	3d La	June 18-20, 1976	297.80
		Richard F. Vander Veen	5th Mich	June 19-20, 1976	143.50
		Larry Winn, Jr	3d Kans	June 18-20, 1976	200.80
		Sidney R. Yates	9th Ill	June 18-21, 1976	202.00
	6 1212	Bill Archer	7th Tex	June 18-19, 1976	286.00
		Les AuCoin	1st Oreg.*	June 3, 1976	306.00
		Robin L. Beard	6th Tenn	June 11-13, 1976	218.00
		Do	do	June 18-19, 1976	218.00
		Bob Bergland	7th Minn	June 13-14, 1976	274.00
		Michael T. Blouin	2d Iowa	June 4-7, 1976	242.00
		Do	do	June 11-14, 1976	244.00
		William (Bill) Clay	1st Mo	June 17-20, 1976	236.00
		John B. Conlan	4th Ariz	June 10-15, 1976	536.00
		Ronald V. Dellums	8th Calif	June 4-9, 1976	572.00
		Butler Derrick	3d S.C.	June 18-21, 1976	136.00
		Edward J. Derwinski	4th Ill	June 19, 1976	158.80
		John J. Flynt, Jr	6th Ga.*	June 21, 1976	105.00
		Donald M. Fraser	5th Minn	June 12-14, 1976	283.00
		Ray J. Madden	1st Ind	June 12-15, 1976	238.80
	6 1213	Frank Annunzio	11th Ill	June 18-20, 1976	217.00
29	6 1216	Edward P. Beard	2d R.I	May 24-27, 1976	112.00
		Sam Gibbons	7th Fla	June 18-21, 1976	255.00
		Tom Hagedorn	2d Minn	June 18-21, 1976	418.60
		Lee H. Hamilton	9th Ind	June 18-20, 1976	199.40
		Tom Harkin	5th Iowa	June 18-21, 1976	196.00
		Henry J. Hyde	6th Ill	June 18-20, 1976	202.00
		James M. Jeffords	At Large, Vt	June 11-13, 1976	190.80
		Robert C. McEwen	30th N.Y	May 7-11, 1976	210.60
		Ray J. Madden	1st Ind	Feb. 6-8, 1976	223.55
		Do	do	Feb. 13-15, 1976	219.53
		Do	do	Feb. 20-22, 1976	219.53
		Do	do	Mar. 12-16, 1976	221.53
		Do	do	Mar. 25-28, 1976	221.53
		Do	do	Apr. 3-6, 1976	236.80
		George Miller	7th Calif	June 18-20, 1976	416.00
		James G. O'Hara	12th Mich	June 11-19, 1976	174.00
		Refunds and adjustments			¹ (12, 913.26)
Total paid from 1976 appropriations					1, 141, 227.83

¹ Refunds of \$87.54 from Congressman James V. Stanton, \$228.00 from Congressman Theodore M. (Ted) Risenhoover, \$2,006.64 from Congresswoman Margaret M. Heckler, \$44.00 from Congressman David R. Bowen, \$3,190.71 from Congressman Gene Taylor, \$14.80 from Congressman Garry Brown, \$1,038.92 from Congressman Robert L. Leggett, \$116.59 from Congressman Floyd J. Fithian, \$425.84 from Congressman Robert (Bob) Krueger, \$218.00 from Congressman Jerry Litton, \$1,526.91 from Congressman Otto E. Passman, \$78.20 from Congressman James M. Hanley, \$229.88 from Congressman Walter Flowers, \$20.00 from Congressman Bob Traxler, \$1,373.28 from Congressman Tim Lee Carter, \$207.48 from Congressman Alvin Baldus, \$158.32 from Congressman Robert E. Jones, \$67.35 from Congressman Ray J. Madden, and \$1,880.80 from Congressman Bill D. Burlison.

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS				Amount
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES						
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a:						
		Employee	Congressman	Congressional district	Date	
1976						
May 28	5 1359	Donald C. Vice	Larry McDonald	7th Ga.	Dec. 1-4, 1974	¹ \$256.73
		Refunds and adjustments				(46.40)
		Total paid from 1975 appropriations				210.33
Jan.	5 1	27 Michael A. Forgash	Elford A. Cederberg	10th Mich.	Dec. 13-22, 1975	281.40
	6 1	150 James Woodard	John Young	14th Tex.	Dec. 27-31, 1975	351.10
	8 1	210 Randy Allen	J. J. Pickle	10th Tex.*	Nov. 28, 1975	112.37
		211 John H. Northcott	Bill Frenzel	3d Minn.	Dec. 20, 1975-Jan. 3, 1976	328.59
	1 212	Kathleen McCright	do	do	Dec. 17-29, 1975	328.22
	9 1	260 Brian Waidmann	William L. Armstrong	5th Colo.	Dec. 11, 1975-Jan. 6, 1976	207.10
	13 1	423 Vicki L. Price	Carroll Hubbard, Jr.	1st Ky.	Jan. 6-11, 1976	358.90
	14 1	437 James A. DeChaine	Richard Nolan	6th Minn.	Jan. 7-12, 1976	238.73
		438 Marion F. Bishop	Jamie L. Whitten	1st Miss.	Dec. 25-31, 1975	417.60
		439 John Schelble	William M. Brodhead	17th Mich.	Sept. 24-31, 1975	222.60
		440 B. C. Nagelvoort	Guy Vander Jagt	9th Mich.	Oct. 21, 1975	156.47
		441 Pamela A. Wehner	John Paul Hammerschmidt	3d Ark.	June 13-15, 1975	263.47
	1 442	Janet B. Watlington	Ron de Lugo	(Dele.) V.I.	Dec. 22, 1975-Jan. 4, 1976	324.68
	1 443	Edward F. Terrae, Jr.	Bob Wilson	41st Calif.	Dec. 9-14, 1975	498.73
	1 480	Diana L. Slayton	James M. Jeffords	At Large, Vt.	Dec. 23, 1975-Jan. 1, 1976	61.13
	1 520	James C. Harper	Louis Stokes	21st Ohio	Dec. 27-30, 1975	152.20
	1 554	Joseph P. Gemmell	Gus Yatron	6th Pa.	Jan. 3-5, 1976	79.60
	1 555	Do	do	do	Jan. 12-13, 1976	67.20
	16 1	624 Steven David Robinson	Thomas S. Foley	5th Wash.*	Dec. 19, 1975	240.73
	1 625	Werner W. Brandt	do	do	Oct. 28-Nov. 6, 1975	317.48
	1 626	Pamela Beer	Allan T. Howe	2d Utah	Dec. 1-29, 1975	928.00
	1 627	Elsie J. Taylor	Augustus F. Hawkins	29th Calif.*	Dec. 26, 1975	272.37
	1 629	Linda Levie Friedman	Thomas M. Rees	23d Calif.	Dec. 23, 1975-Jan. 4, 1976	322.73
	1 630	Arlene Som s	do	do	Dec. 9-16, 1975	302.60
	1 631	J. Stephen Hatfield	Mike McCormack	4th Wash.	Dec. 22-31, 1975	429.47
	1 632	Pleasant L. Murphy	Charles Wilson	2d Tex.	Nov. 20-24, 1975	280.53
	1 633	James M. Sparling, Jr.	Guy Vander Jagt	9th Mich.	Nov. 23-26, 1975	189.46
	1 634	Robert L. Smith	Steven D. Symms	1st Idaho	Dec. 5-9, 1975	318.73
	1 635	Robert T. Francis II	Gerry E. Studds	12th Mass.	Dec. 10-12, 1975	125.23
	19 1	674 Ken Birnbaum	Bella S. Abzug	20th N.Y.*	Aug. 22, 1975	53.37
		June Zeitlin	do	do*	Oct. 21, 1975	53.37
		Larry Kramer	do	do	Dec. 11, 1975	65.37
		Mim Kelber	do	do*	Dec. 10, 1975	54.37
		Chris Rogers	Alvin Baldus	3d Wis.	Nov. 14-16, 1975	167.47
		Lonn Hoklin	Max Baucus	1st Mont.	Dec. 1-14, 1975	304.73
		Betty S. Johnson	Tom Bevill	4th Ala.	Dec. 19-29, 1975	170.10
		William C. Mattox	David R. Bowen	2d Miss.*	Dec. 27, 1975	76.73
		Tom Toman	Wm. S. Broomfield	19th Mich.	Dec. 14-17, 1975	218.30
		Sally Burke	James T. Broyhill	10th N.C.	Dec. 1-3, 1975	122.73
		Michal Sue Prosser	Bill D. Burlison	10th Mo.	Nov. 25-Dec. 1, 1975	380.60
		Michal S. Prosser	do	do	Dec. 19-29, 1975	381.10
		Laura Burney	Bob Casey	22d Tex.	Dec. 16-17, 1975	252.73
		D. Gayee McNutt	do	do	Dec. 28-31, 1975	252.73
	1 675	Nelson W. Saunders	John Conyers, Jr.	1st Mich.*	Dec. 13, 1975	54.77
		Deborah Ann McMahon	Edward J. Derwinski	4th Ill.	Nov. 22-Dec. 7, 1975	151.53
		Ronald Roberts	Willis D. Gradison, Jr.	1st Ohio*	Aug. 18, 1975	53.37
		Barbara Jane Fuller	do	do*	Dec. 19, 1975	53.37
		E. Dennis Oakes	William J. Green	3d Pa.	Dec. 23-29, 1975	29.30
		Daniel McGrath	Tim L. Hall	15th Ill.	Nov. 5-9, 1975	144.13
		Spencer C. Johnson	James F. Hastings	39th N.Y.	Mar. 26-Apr. 1, 1975	78.48
		Do	do	do	Aug. 8-20, 1975	130.80
		Do	do	do	Oct. 11-19, 1975	130.80
		Ricki Jo Hoffmann	Philip H. Hayes	8th Ind.	Dec. 23-29, 1975	315.50
		Roseann Hammers	do	do	Dec. 23-30, 1975	127.10
		Edmund B. Rice	Margaret M. Heckler	10th Mass.	Dec. 27-30, 1975	190.80
		Pauline G. Wells	Albert W. Johnson	23d Pa.	Nov. 24-25, 1975	145.60
		John E. Peterson	do	do	Nov. 24-25, 1975	123.60
		Robert Clifton Robb, Jr.	do	do	Dec. 5-6, 1975	145.60

¹ Includes per diem.

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued					
		Employee	Congressman	Congressional district	Date
1976					
Jan. 19	1 676	John Boehnert.....	Elliott H. Levitas.....	4th Ga.....	Dec. 3-5, 1975.....
		William H. Wegtheben.....	Mike McCormack.....	4th Wash.....	Nov. 14-Dec. 7, 1975.....
		James W. Dyer.....	Joseph M. McDade.....	10th Pa.....	Nov. 1-3, 1975.....
		Fred Shell.....	James G. O'Hara.....	12th Mich.....	Dec. 5-7, 1975.....
		William O'Donnell.....	Otis G. Pike.....	1st N.Y.....	Dec. 19-28, 1975.....
		Wendy Froehlich.....	do.....	do.....	Dec. 23-29, 1975.....
		Mary Helen Kelly.....	James V. Stanton.....	20th Ohio.....	July 3-6, 1975.....
		Do.....	do.....	do.....	Aug. 8-11, 1975.....
		Do.....	do.....	do.....	Oct. 9-14, 1975.....
		Do.....	do.....	do.....	Nov. 7-11, 1975.....
	1 677	Ronald L. Strouse.....	Edward G. Biester, Jr.....	8th Pa.....	Nov. 3-4, 1975.....
		Pamela A. Wehner.....	John Paul Hammerschmidt.....	3d Ark.....	Apr. 24-27, 1975.....
		Do.....	do.....	do.....	Oct. 31-Nov. 2, 1975.....
		Jane Hanson.....	Larry Pressler.....	1st S. Dak.....	Dec. 19-29, 1975.....
		Robert F. Hardgrove.....	J. William Stanton.....	11th Ohio.....	Dec. 22-29, 1975.....
		Dinah Palmatag.....	Burt L. Talcott.....	16th Calif.*.....	Dec. 12, 1975.....
		Ann Warner.....	Al Ullman.....	2d Oreg.....	Dec. 6-12, 1975.....
		Thomas H. E. Quimby.....	Richard F. Vander Veen.....	5th Mich.....	Apr. 18-24, 1975.....
		Do.....	do.....	do.....	May 2-5, 1975.....
		Do.....	do.....	do.....	Sept. 14-17, 1975.....
		Do.....	do.....	do.....	Oct. 24-25, 1975.....
		Do.....	do.....	do.....	Dec. 16-18, 1975.....
		Joseph E. Kaselak.....	Charles A. Vanik.....	22d Ohio.....	Oct. 9-23, 1975.....
		George M. Lowrey.....	Charles W. Whalen, Jr.....	3d Ohio.....	Dec. 8-12, 1975.....
		William P. Steponkus.....	do.....	do.....	Dec. 18, 1975.....
		Charles H. Fitzpatrick.....	G. William Whitehurst.....	2d Va.....	Dec. 19-23, 1975.....
	1 678	Edna A. Nadlin.....	Sidney R. Yates.....	9th Ill.....	Sept. 5, 1975.....
		Ella P. Powers.....	Robert W. Edgar.....	7th Pa.*.....	Oct. 13, 1975.....
		Do.....	do.....	do*	Nov. 6, 1975.....
		Do.....	do.....	do*	Nov. 21, 1975.....
		Do.....	do.....	do*	Dec. 11, 1975.....
		Do.....	do.....	do*	Dec. 19, 1975.....
		Timothy F. Sullivan.....	James J. Howard.....	3d N.J.....	Dec. 24, 1975-Jan. 2, 1976.....
		Dennis Gaab.....	John Krebs.....	17th Calif.....	Dec. 18, 1975-Jan. 3, 1976.....
		Janine Volsky.....	John Melcher.....	2d Mont.....	Dec. 13, 1975-Jan. 5, 1976.....
		Nicholas Bevilacqua.....	George Miller.....	7th Calif.....	Nov. 29-Dec. 5, 1975.....
		Kathleen I. Sadler.....	Anthony Toby Moffett.....	6th Conn.....	Dec. 7-13, 1975.....
		Robert C. Kitchel.....	Ronald M. Mottl.....	23d Ohio.....	Dec. 26, 1975-Jan. 2, 1976.....
	1 679	Shirley Etheridge.....	Charles E. Bennett.....	3d Fla.....	Dec. 22-30, 1975.....
		Valsin Marmillion.....	John B. Breaux.....	7th La.....	Dec. 20-28, 1975.....
		Brad Hathaway.....	Clair W. Burgener.....	43d Calif.....	Dec. 20, 1975-Jan. 3, 1976.....
		Harry Compton.....	do.....	do.....	Dec. 20, 1975-Jan. 4, 1976.....
		Jayne Gillenwaters.....	do.....	do.....	Dec. 20, 1975-Jan. 4, 1976.....
		Colleen C. Moll.....	James C. Corman.....	21st Calif.....	Dec. 20, 1975-Jan. 4, 1976.....
		Leah E. West.....	Ron de Lugo.....	(Dele.) VI.*.....	Dec. 21, 1975.....
		Kenneth S. Levine.....	Bob Eckhardt.....	8th Tex.....	Dec. 6-15, 1975.....
		Deborah M. Coppa.....	Herbert E. Harris II.....	8th Va.....	Dec. 22, 1975.....
		Do.....	do.....	do.....	Dec. 29, 1975.....
		Mary A. Snell.....	do.....	do.....	Dec. 23, 1975.....
	1 680	Helen W. Morey.....	Elliott H. Levitas.....	4th Ga.....	Dec. 28, 1975-Jan. 4, 1976.....
		James C. Taylor.....	Stephen L. Neal.....	5th N.C.....	Dec. 21, 1975-Jan. 7, 1976.....
		Carla S. Jenkins.....	Peter A. Peyser.....	23d N.Y.....	Jan. 4-6, 1976.....
		Rebecca Erickson.....	Larry Pressler.....	1st S. Dak.*.....	Dec. 19, 1975.....
		Michael P. Checca.....	Thomas M. Rees.....	23d Calif.....	Nov. 19-Dec. 1, 1975.....
		Vyonne LeMasters Roussetot.....	John H. Roussetot.....	26th Calif.....	Dec. 23, 1975-Jan. 4, 1976.....

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS				Amount
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1976						
Jan. 19	1 680	James Storey.....	Philip E. Ruppe.....	11th Mich.....	Nov. 22—Dec. 1, 1975.....	\$315.37
		Jim Huttenmaier.....	Virginia Smith.....	3d Nebr.....	Dec. 9-18, 1975.....	265.27
		William T. Deitz.....	Frank Thompson, Jr.....	4th N.J.....	Dec. 28-31, 1975.....	86.90
		Ivo Spalatin.....	Clement J. Zablocki.....	4th Wis.....	Dec. 19, 1975—Jan. 4, 1976.....	342.00
	1 682	Gary Sisco.....	Robin L. Beard.....	6th Tenn.....	Dec. 15-16, 1975.....	210.34
		Pamela S. Ramon.....	Glenn English.....	6th Okla.*.....	Dec. 12, 1975.....	276.04
		Susan Howe.....	Allan T. Howe.....	2d Utah.....	Nov. 24—Dec. 19, 1975.....	928.00
		Charles E. Blake.....	W. R. Poage.....	11th Tex.*.....	Dec. 13, 1975.....	306.40
		Robert Thomas Miller, Jr.....	do.....	do.*.....	Dec. 23, 1975.....	103.73
		Charles G. Houghton.....	James W. Symington.....	2d Mo.....	Dec. 18-22, 1975.....	156.00
		Norah Lucey.....	Henry A. Waxman.....	24th Calif.....	Dec. 15-22, 1975.....	322.73
	1 691	Daniel F. Doran.....	Edward R. Madigan.....	21st Ill.....	Jan. 6-11, 1976.....	184.73
	1 692	Diane Liesman.....	do.....	do.....	Dec. 19-29, 1975.....	333.90
	1 693	Edward E. Case.....	Spark M. Matsunaga.....	1st Hawaii*.....	Dec. 14, 1975.....	281.32
	1 700	H. Tijuana Gregory.....	Harold E. Ford.....	8th Tenn.*.....	Jan. 17, 1976.....	190.40
	1 701	do.....	do.....	do.....	Jan. 11-14, 1976.....	380.80
21	1 750	Richard G. Lepeska.....	Paul G. Rogers.....	11th Fla.....	Dec. 12-15, 1975.....	200.47
	1 761	Stan Huckaby.....	John H. Rousselot.....	26th Calif.....	Jan. 4-11, 1976.....	528.33
	1 763	Roberto Lopez.....	Jaime Benitez.....	(Res. Comm.) P.R.....	Dec. 23, 1975—Jan. 4, 1976.....	274.88
	1 764	Leah E. West.....	Ron de Lugo.....	(Dele.) V.I.*.....	Dec. 21, 1975.....	133.51
	1 770	E. M. Hutton.....	Thomas N. Downing.....	1st Va.....	Oct. 10-13, 1975.....	80.50
		Do.....	do.....	do.....	Oct. 16-19, 1975.....	80.50
		Do.....	do.....	do.....	Nov. 21-23, 1975.....	80.50
		Do.....	do.....	do.....	Dec. 5-8, 1975.....	80.50
		Do.....	do.....	do.....	Dec. 20-23, 1975.....	80.50
		Do.....	do.....	do.....	Dec. 28-30, 1975.....	80.50
22	1 775	Vicki L. Price.....	Carroll Hubbard, Jr.....	1st Ky.....	Jan. 14-20, 1976.....	358.90
	1 778	Frank Sullivan, Jr.....	John Brademas.....	3d Ind.....	Aug. 16-24, 1975.....	163.77
	1 779	Marc G. Stanley.....	Ronald A. Sarasin.....	5th Conn.....	Jan. 15-17, 1976.....	86.73
	1 780	Karen Egbert.....	do.....	do.....	Jan. 16-17, 1976.....	86.73
	1 781	Pier A. Stock.....	Richard Bolling.....	5th Mo.....	Jan. 12-14, 1976.....	249.13
		Timothy B. Lynch.....	George E. Brown, Jr.....	36th Calif.....	Dec. 19, 1975—Jan. 4, 1976.....	399.53
		Anita S. Charles.....	Del Clawson.....	33d Calif.....	Dec. 23, 1975—Jan. 6, 1976.....	525.12
		Mitchell A. Rosenfeld.....	Lawrence Coughlin.....	13th Pa.....	Jan. 7-9, 1976.....	65.50
		Eloy Aguilar.....	Henry B. Gonzalez.....	20th Tex.*.....	Dec. 29, 1975.....	335.20
		Spencer C. Johnson.....	James F. Hastings.....	39th N.Y.....	July 1-2, 1975.....	126.72
		Do.....	do.....	do.....	Dec. 27, 1975—Jan. 4, 1976.....	100.73
	1 782	Don Petit.....	Claude Pepper.....	14th Fla.....	Jan. 11-15, 1976.....	189.73
		Susan Lee Aheron.....	M. Caldwell Butler.....	6th Va.....	Dec. 11-15, 1975.....	90.00
		Adelaida B. Hernandez.....	Henry B. Gonzalez.....	20th Tex.....	Dec. 20, 1975—Jan. 11, 1976.....	670.40
		Pamela Richards.....	William H. Harsha.....	6th Ohio.....	Jan. 8-11, 1976.....	154.73
		Steven Excell.....	Joel Pritchard.....	1st Wash.*.....	Jan. 7, 1976.....	145.30
		Kimberly Johnson.....	Ronald A. Sarasin.....	5th Conn.*.....	Nov. 18, 1975.....	43.37
		Ola M. Fogleman.....	Leonor K. (Mrs. John B.) Sullivan.....	3d Mo.....	Dec. 23, 1975—Jan. 3, 1976.....	162.73
		Thomas Esterly.....	Burt L. Talcott.....	16th Calif.....	Dec. 12, 1975—Jan. 7, 1976.....	465.66
	1 783	Alan Butchman.....	Brock Adams.....	7th Wash.....	Jan. 4-10, 1976.....	514.73
		John W. Farley.....	Charles E. Bennett.....	3d Fla.....	Jan. 6-10, 1976.....	136.73
		Alfred J. Welsh.....	John Breckinridge.....	6th Ky.....	Dec. 20, 1975—Jan. 11, 1976.....	233.50
		R. C. Fort.....	Jack Brinkley.....	3d Ga.....	Jan. 8-10, 1976.....	148.73
		Thomas R. Bright.....	William S. Cohen.....	2d Maine.....	Dec. 31, 1975—Jan. 2, 1976.....	134.67
		Pamela Ramon.....	Glenn English.....	6th Okla.....	Jan. 5-8, 1976.....	194.57
		Tim Miller.....	Dave W. Evans.....	6th Ind.*.....	Jan. 5, 1976.....	126.35
		Alfred Desecki.....	John G. Fary.....	5th Ill.....	Nov. 30—Dec. 5, 1975.....	130.74
		Bernard A. Mandella.....	Joseph M. Gaydos.....	20th Pa.....	Dec. 1-5, 1975.....	99.90
		Do.....	do.....	do.*.....	Dec. 12, 1975.....	49.95
		Dan McGrath.....	Tim L. Hall.....	15th Ill.....	Dec. 23, 1975—Jan. 2, 1976.....	320.60
		Do.....	do.....	do.....	Jan. 4-8, 1976.....	178.74
		John E. Drew.....	Michael Harrington.....	6th Mass.....	Nov. 20-24, 1975.....	210.40
		Charles Coffin.....	do.....	do.....	Dec. 8-11, 1975.....	210.40

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS				Amount
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1976						
Jan. 22	1	784 Paul E. Pendergast...	Martha Keys.....	2d Kans.....	Dec. 20, 1975-Jan. 11, 1976.....	\$226.73
	1	785 Ruby Nell Gray.....	Dawson Mathis.....	2d Ga.....	Dec. 16-18, 1975.....	173.07
	1	786 Truman Richardson...	Tom Steed.....	4th Okla.....	Aug. 3-Sept. 1, 1975.....	200.73
	1	787 Jesse L. Daffron.....	Richard C. White.....	16th Tex.....	Nov. 3-8, 1975.....	247.46
	1	788 Mary Lou Domres.....	Joel Pritchard.....	1st Wash.*.....	Dec. 20, 1975.....	179.36
	1	789 Steven Excell.....	do.....	do.*.....	Dec. 18, 1975.....	145.30
	1	790 Robert Thomas Miller, Jr.....	W. R. Poage.....	11th Tex.*.....	Jan. 2, 1976.....	306.40
	1	791 Kenneth S. Hayes.....	Paul N. McCloskey, Jr.....	12th Calif.*.....	Dec. 2, 1975.....	624.00
	1	792 Sherri Shaver.....	Robert (Bob) Krueger.....	21st Tex.....	Dec. 27-29, 1975.....	289.27
	1	793 Jeffrey D. Talmadge.....	do.....	do.....	Dec. 13, 1975-Jan. 5, 1976.....	753.50
	1	794 Mary Rose Kent.....	Paul N. McCloskey, Jr.....	12th Calif.....	Dec. 13-28, 1975.....	352.47
	1	795 Sara E. Hilber.....	Robert (Bob) Krueger.....	21 st Tex.....	Dec. 27-29, 1975.....	289.27
23	1	842 Robert B. Blancato.....	Mario Biaggi.....	10th N.Y.*.....	Dec. 24, 1975.....	59.60
	1	843 Do.....	do.....	do.....	Jan. 13, 1976.....	92.24
	1	844 Toni Durkin.....	Norman Y. Mineta.....	13th Calif.....	Dec. 5-16, 1975.....	536.83
	1	864 Morton Blender.....	Edward P. Beard.....	2d R. I.....	Jan. 9, 1976.....	116.73
		Gary Sisco.....	Robin L. Beard.....	6th Tenn.....	Jan. 2-14, 1976.....	381.60
		Bonnie L. Brown.....	Richard Bolling.....	5th Mo.....	Jan. 12-14, 1976.....	246.73
		Harry K. Nicholas.....	Barber B. Conable, Jr.....	35th N.Y.....	Jan. 12-13, 1976.....	86.73
		Angela A. Luzzi.....	William R. Cotter.....	1st Conn.....	Jan. 8-14, 1976.....	86.73
		John D. Gregory.....	Butler Derrick.....	3d S.C.*.....	Jan. 5, 1976.....	65.37
		Robert I. Owens.....	Robert F. Drinan.....	4th Mass.....	Dec. 12-14, 1975.....	105.73
		Emmy Lou Gaul.....	Barry M. Goldwater, Jr.....	20th Calif.....	Jan. 12-18, 1976.....	358.73
		Daniel E. Fuhrman.....	Tennyson Guyer.....	4th Ohio.....	Dec. 19-22, 1975.....	100.74
		John W. Smith.....	Augustus F. Hawkins.....	29th Calif.....	Jan. 8-14, 1976.....	544.73
		Charles H. Smith.....	Kenneth L. Holland.....	5th S.C.....	Jan. 3-15, 1976.....	211.80
		Judith Dollenmayer.....	Elizabeth Holtzman.....	16th N.Y.....	Nov. 22-Dec. 1, 1975.....	81.73
		Linda Sue Jordan.....	Robert E. Jones.....	5th Ala.....	Jan. 2-18, 1976.....	290.40
		George L. Milstead.....	do.....	do.....	Jan. 4-16, 1976.....	290.40
	1	865 Peter S. Knight.....	Torbert H. Macdonald.....	7th Mass.....	Jan. 7-9, 1976.....	102.73
		Daniel F. Doran.....	Edward R. Madigan.....	21st Ill.....	Oct. 23-25, 1975.....	124.00
		Ron Geigle.....	Lloyd Meeds.....	2d Wash.....	Jan. 2-19, 1976.....	369.90
		Ann Fletcher.....	Morgan F. Murphy.....	2d Ill.....	Jan. 8-9, 1976.....	130.73
		Philip Giomariso.....	John P. Murtha.....	12th Pa.*.....	Jan. 6, 1976.....	37.20
		Lawrence Olsen.....	J. J. Pickle.....	10th Tex.*.....	Jan. 9, 1976.....	84.37
		A. M. Willis, Jr.....	Ray Roberts.....	4th Tex.....	Jan. 9-18, 1976.....	312.73
		Margaret J. Bergin.....	Paul Simon.....	24th Ill.....	Jan. 2-5, 1976.....	357.30
		Edward F. Terrar, Jr.....	Bob Wilson.....	41st Calif.....	Dec. 9-14, 1975.....	116.00
27	1	965 Bette Ann Starkey.....	Paul G. Rogers.....	11th Fla.*.....	Dec. 21, 1975.....	83.36
	1	966 Samuel J. Vinson.....	Edward R. Madigan.....	21st Ill.....	Oct. 15-19, 1975.....	215.13
	1	968 Sebastian Tom.....	Augustus F. Hawkins.....	29th Calif.....	Dec. 22, 1975-Jan. 5, 1976.....	398.73
30	1	1199 Evalyn L. Brandt.....	Samuel L. Devine.....	12th Ohio.....	Jan. 7-22, 1976.....	86.73
	1	1200 John S. Hoyt.....	do.....	do.....	Dec. 24-31, 1975.....	176.40
Feb. 3	2	35 Janet B. Watlington.....	Ron de Lugo.....	At Large, V.I.....	Jan. 30-Feb. 1, 1976.....	327.68
6	2	374 Julia R. Smith.....	Bill Alexander.....	1st Ark.....	Jan. 7-18, 1976.....	210.73
		Steve Cook.....	Berkley Bedell.....	6th Iowa.....	Jan. 10-17, 1976.....	150.73
		Robert P. Robinson III.....	Bill Chappell, Jr.....	4th Fla.....	Jan. 19-20, 1976.....	145.98
		Judy M. Jackson.....	Bob Eckhardt.....	8th Tex.....	Dec. 12, 1975-Jan. 3, 1976.....	169.73
		Keith O. Hartwell.....	Marvin L. Esch.....	2d Mich.....	Jan. 7-9, 1976.....	106.73
		Do.....	do.....	do.....	Jan. 13-16, 1976.....	106.74
		James B. Fensom.....	Don Fuqua.....	2d Fla.....	Nov. 25-Dec. 7, 1975.....	356.50
		Ray H. Lancaster.....	Ed Jones.....	7th Tenn.....	Jan. 5-10, 1976.....	192.73
	2	375 Margaret J. Sugg.....	Ike F. Andrews.....	4th N.C.....	Jan. 16-19, 1976.....	134.70
		Richard H. Evans.....	Pierre S. (Pete) du Pont.....	At Large, Del.....	Jan. 12, 1976.....	46.30
		Do.....	do.....	do.....	Jan. 16, 1976.....	46.30
		Evelyn Fette.....	Albert H. Quie.....	1st Minn.....	Jan. 12-17, 1976.....	184.08
		Anne Marie Ottmann.....	do.....	do.....	Jan. 12-17, 1976.....	174.73
		Richard Maurano.....	Fernand J. St Germain.....	1st R.I.....	Dec. 29-31, 1975.....	96.73
		John A. Riggs.....	Philip R. Sharp.....	10th Ind.....	Jan. 15-17, 1976.....	107.73
		David M. Elder.....	Robert G. Stephens, Jr.....	10th Ga.....	Dec. 19, 1975-Jan. 13, 1976.....	248.70
		Robert L. Smith.....	Steven D. Symms.....	1st Idaho.....	Jan. 9-11, 1976.....	319.10
		Ethel Florene Gibson.....	Joe D. Waggoner, Jr.....	4th La.....	Dec. 23-28, 1975.....	195.47
		Marshall L. Lynam.....	Jim Wright.....	12th Tex.....	Jan. 1-17, 1976.....	220.74
		Mary Anderson Bain.....	Sidney R. Yates.....	9th Ill.....	Jan. 9-14, 1976.....	213.48

¹ Supplemental.
*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS				Amount
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1976						
Feb. 6	2 376	Sarai Cardenas.....	Robert (Bob) Krueger.....	21st Tex.*.....	Jan. 12, 1976.....	\$152.54
		Mollie Schrick.....	Mike McCormack.....	4th Wash.*.....	Dec. 24, 1975.....	258.20
	2 377	June H. Foster.....	John B. Anderson.....	16th Ill.....	Dec. 24-29, 1975.....	123.73
		Michael J. Masterson.....	do.....	do.....	Dec. 24-29, 1975.....	123.73
		Richard A. Shoemaker.....	Alvin Baldus.....	3d Wis.....	Dec. 12-22, 1975.....	469.20
		Michele Liebes.....	John L. Burton.....	5th Calif.....	Dec. 17, 1975-Jan. 2, 1976.....	358.73
		Theresa M. Nardi.....	Phillip Burton.....	6th Calif.....	Dec. 20, 1975-Jan. 5, 1976.....	372.30
		Jerome W. Williams.....	William (Bill) Clay.....	1st Mo.....	Jan. 23-25, 1976.....	210.43
		Karen F. Long.....	Bo Ginn.....	1st Ga.*.....	Dec. 27-29, 1975.....	72.33
		William Devine.....	Mark W. Hannaford.....	34th Calif.....	Dec. 17, 1975-Jan. 3, 1976.....	376.74
		Charles Loveless.....	do.....	do.....	Dec. 23, 1975-Jan. 1, 1976.....	287.10
		Teddie B. Hathaway.....	do.....	do.....	Dec. 20, 1975-Jan. 3, 1976.....	527.23
		Charles O. Whitley.....	David N. Henderson.....	3d N.C.....	Aug. 1-Sept. 3, 1975.....	143.40
		Do.....	do.....	do.....	Oct. 10-18, 1975.....	164.60
		Do.....	do.....	do.....	Nov. 21-Dec. 1, 1975.....	120.60
		Do.....	do.....	do.*.....	Dec. 19, 1975.....	63.30
	2 378	Tom H. Anderson, Jr.....	Trent Lott.....	5th Miss.....	Dec. 19, 1975-Jan. 4, 1976.....	409.00
		Ric Ebersole.....	Marilyn Lloyd.....	3d Tenn.....	Jan. 2-11, 1976.....	136.10
		Susan Kakesako.....	Patsy T. Mink.....	1st Hawaii.....	Nov. 23, 1975-Jan. 9, 1976.....	546.45
		Antionette Roche.....	John E. Moss.....	3d Calif.....	Jan. 2-9, 1976.....	330.09
		Suone Cotner.....	Jerry M. Patterson.....	38th Calif.....	Dec. 22, 1975-Jan. 18, 1976.....	504.73
		Charlotte Dickson.....	Claude Pepper.....	14th Fla.....	Oct. 14-Nov. 6, 1974.....	236.73
		Marla Frenzel.....	do.....	do.....	Oct. 20-Nov. 14, 1974.....	236.73
		Charles E. Blake.....	W. R. Poage.....	11th Tex.*.....	Jan. 20, 1976.....	306.40
		Betty Batcheller.....	Larry Pressler.....	1st S. Dak.*.....	Dec. 19, 1975.....	268.00
		Jeffrey S. Klein.....	Thomas M. Rees.....	23d Calif.....	Dec. 26, 1975.....	372.73
		Charles Peter Sorenson.....	James Weaver.....	4th Oreg.....	Dec. 19, 1975.....	335.17
		Grace Nichols.....	Don Young.....	At large, Alaska.....	Dec. 19, 1975.....	657.23
		Mark K. Johnson.....	do.....	do.*.....	Dec. 27, 1975.....	273.53
	2 379	Julia R. Smith.....	Bill Alexander.....	1st Ark.....	Dec. 25, 1975.....	210.73
		Stephen R. Miles.....	John M. Ashbrook.....	17th Ohio.....	Jan. 18-20, 1976.....	169.10
		Retha S. Jeffreys.....	David R. Bowen.....	2d Miss.....	Dec. 21, 1975.....	125.10
		John B. Perkins.....	do.....	do.*.....	Jan. 2, 1976.....	63.00
		Frances A. Thompson.....	do.....	do.*.....	Jan. 3, 1976.....	83.73
		Frank Sullivan, Jr.....	John Brademas.....	3d Ind.....	Jan. 11-16, 1976.....	167.47
		Kathleen W. Dehnel.....	Tim Lee Carter.....	5th Ky.....	Nov. 24-29, 1975.....	308.80
		Keith O. Hartwell.....	Marvin L. Esch.....	2d Mich.....	Aug. 13-20, 1975.....	102.73
		William A. Keel, Jr.....	Joe L. Evins.....	4th Tenn.....	Dec. 19, 1975.....	260.40
		Marcia Sayer.....	George Hansen.....	2d Idaho.....	Dec. 22, 1975.....	291.93
		William S. Johnson.....	Paul N. McCloskey, Jr.....	12th Calif.....	Jan. 12-20, 1976.....	369.10
		James Conroy.....	Edward Mezvinsky.....	1st Iowa.....	Jan. 7-13, 1976.....	159.47
		Susan Cornick.....	W. Henson Moore.....	6th La.....	Jan. 12-18, 1976.....	255.47
		Susan B. Bryant.....	George M. O'Brien.....	17th Ill.....	Jan. 9-20, 1976.....	175.14
		Molly Shulman.....	J. J. Pickle.....	10th Tex.....	Dec. 31, 1975-Jan. 18, 1976.....	224.74
		Susan Peery.....	do.....	do.....	Jan. 3-18, 1976.....	225.84
		Douglas W. Copeland, Jr.....	Richardson Preyer.....	6th N.C.....	Dec. 20, 1975-Jan. 3, 1976.....	127.15
		Thomas W. Lambeth.....	do.....	do.....	Jan. 14-19, 1976.....	128.10
		James Yasuda.....	Patsy T. Mink.....	2d Hawaii.....	Dec. 18, 1975-Jan. 18, 1976.....	579.53
	2 394	William L. First.....	Thomas S. Foley.....	5th Wash.*.....	Dec. 20, 1975.....	551.55
	2 395	B. C. Nagelvoort.....	Guy Vander Jagt.....	9th Mich.....	Nov. 23-24, 1975.....	133.46
	2 396	George A. Smith.....	David F. Emery.....	1st Maine *.....	Jan. 18, 1976.....	132.00

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS				Amount	
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued							
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued							
		Employee	Congressman	Congressional district	Date		
1976							
Feb. 6	2	396	Jack Crandall.....	Manuel Lujan, Jr.....	1st N. Mex.....	Dec. 30, 1975-Jan. 7, 1976.....	\$269.10
			Amber E. Scholtz.....	Paul N. McCloskey, Jr.....	12th Calif.....	Jan. 5-18, 1976.....	503.74
			Philip Giomariso.....	John P. Murtha.....	12th Pa.*.....	Jan. 16, 1976.....	37.20
			William J. McIntyre.....	Robert N. C. Nix.....	2d Pa.....	Jan. 19, 1976.....	64.70
			Fred Alderson.....	Sam Steiger.....	3d Ariz.....	Jan. 14-17, 1976.....	453.38
			Gerald H. Engeleiter.....	William A. Steiger.....	6th Wis.....	Nov. 19-24, 1975.....	140.48
			James M. Sparling, Jr.....	Guy Vander Jagt.....	9th Mich.....	Jan. 12-17, 1976.....	239.06
			Clayton C. Klein, Jr.....	James Weaver.....	4th Oreg.....	July 10-25, 1975.....	378.21
	2	397	Jan Schoonmaker.....	Lindy (Mrs. Hale) Boggs.....	2d La.*.....	Jan. 10, 1976.....	90.36
			Frank R. Ellis.....	John Breckinridge.....	6th Ky.....	Jan. 8-12, 1976.....	113.06
			DeAnna Delong.....	Garry Brown.....	3d Mich.....	Dec. 23-28, 1975.....	126.47
			Charles O. Whitely.....	David N. Henderson.....	3d N.C.*.....	Jan. 13, 1976.....	43.38
			Do.....	do.....	do.....	Feb. 7-17, 1975.....	80.76
			Do.....	do.....	do.....	Mar. 6-10, 1975.....	73.08
			Do.....	do.....	do.....	Mar. 27-Apr. 7, 1975.....	73.08
			Do.....	do.....	do.....	May 22, 1975.....	36.54
			Do.....	do.....	do*	June 2, 1975.....	60.30
			Do.....	do.....	do.....	June 30-July 8, 1975.....	120.60
			Joan M. Smith.....	Andrew J. Hinshaw.....	40th Calif.....	Dec. 12-17, 1975.....	535.50
			Mindy Gerwitz.....	William L. Hungate.....	9th Mo.....	Dec. 21-23, 1975.....	221.13
			Victoria Kessler.....	do.....	do.....	Dec. 21-23, 1975.....	221.13
	2	398	John W. Lampmann.....	Garry Brown.....	3d Mich.....	Jan. 9, 1976.....	127.48
			DeAnna DeLong.....	do.....	do.....	Jan. 9-11, 1976.....	121.47
			Anna Owens.....	Ralph H. Metcalfe.....	1st Ill.....	Dec. 10-12, 1975.....	181.73
			Ron Hardman.....	John T. Myers.....	7th Ind.....	Jan. 24-25, 1976.....	141.15
			Frances Campbell.....	Claude Pepper.....	14th Fla.....	Jan. 12-26, 1976.....	219.73
			Cheryl L. Jones.....	Charles B. Rangel.....	19th N.Y.....	Jan. 4-11, 1976.....	102.40
			Mark Bodden.....	do.....	do.....	Jan. 15, 1976.....	78.74
			Douglas S. Dibbert.....	Donald W. Riegle, Jr.....	7th Mich.....	Jan. 6-19, 1976.....	131.74
			Marilyn S. Shindler.....	Benjamin S. Rosenthal.....	8th N.Y.....	Jan. 23-25, 1976.....	78.74
			Robert Brayton.....	Virginia Smith.....	3d Nebr.....	Jan. 27-29, 1976.....	326.16
			Francis J. Vacca.....	Bob Traxler.....	8th Mich.....	Jan. 22-24, 1976.....	135.47
			Eleanor H. Homes.....	Charles W. Whalen, Jr.....	3d Ohio.....	Dec. 21-28, 1975.....	159.12
			Jack M. Foulk.....	Chalmers P. Wylie.....	15th Ohio.....	Jan. 22-25, 1976.....	173.90
			Stoney Cooks.....	Andrew Young.....	5th Ga.....	Jan. 12-16, 1976.....	144.73
10	2	492	J. Byron Nelson III.....	Frank E. Evans.....	3d Colo.....	Dec. 29, 1975-Jan. 18, 1976.....	395.26
			Donald R. Norton.....	Paul Findley.....	20th Ill.....	Jan. 18-20, 1976.....	148.10
			Ian Dale Burman.....	do.....	do.....	Jan. 18-20, 1976.....	148.10
			Richard (Rip) Rapson.....	Donald M. Fraser.....	5th Minn.....	Dec. 24, 1975-Jan. 19, 1976.....	317.37
			Gail J. Beagle.....	Harry B. Gonzalez.....	20th Tex.*.....	Jan. 17, 1976.....	174.37
			Margaret P. Sharkey.....	Allan T. Howe.....	2d Utah.....	Dec. 22, 1975-Jan. 17, 1976.....	928.00
			Oscar Eugene Goss.....	Wilbur D. Mills.....	2d Ark.....	Dec. 19, 1975-Jan. 18, 1976.....	418.40
			Mark Johnson.....	do.....	do.....	Dec. 20, 1975-Jan. 1, 1976.....	426.00
			Les Francis.....	Norman Y. Mineta.....	13th Calif.....	Jan. 9-26, 1976.....	442.14
			Patricia Lynch.....	John E. Moss.....	3d Calif.....	Dec. 17, 1975-Jan. 6, 1976.....	277.73
			Mary E. Rice.....	Bill Nichols.....	3d Ala.....	Dec. 18, 1975-Jan. 12, 1976.....	328.90
			Frances E. Stafford.....	Roy A. Taylor.....	11th N.C.....	Dec. 21-30, 1975.....	208.00
			Sylvia Kurpiewski.....	Joseph P. Vigorito.....	24th Pa.....	Nov. 14-18, 1975.....	87.47
			Jeff D. Goltz.....	James Weaver.....	4th Oreg.....	Dec. 21, 1975-Jan. 18, 1976.....	279.47
11	2	504	Carolyn J. Smith.....	Shirley Chisholm.....	12th N.Y.....	June 6-9, 1975.....	64.00
			Cecilia Hare Martin.....	E de la Garza.....	15th Tex.....	Jan. 15-20, 1976.....	382.48
			William L. First.....	Thomas S. Foley.....	5th Wash.*.....	Jan. 14, 1976.....	550.30
			J. Daniel Costello.....	James M. Hanley.....	32d N.Y.....	Jan. 29-31, 1976.....	91.53
			Jim Wayne.....	Philip H. Hayes.....	8th Ind.....	Jan. 29-Feb. 2, 1976.....	126.73
			Michael Whitney.....	Allan T. Howe.....	2d Utah.....	Jan. 5-31, 1976.....	928.00
			Diane Liesman.....	Edward R. Madigan.....	21st Ill.....	Jan. 28-Feb. 1, 1976.....	190.73
			Sharon Redd.....	Larry Pressler.....	1st S. Dak.....	Jan. 14-18, 1976.....	189.84
			John D. Merritt.....	Charles Rose.....	7th N.C.....	Jan. 30-31, 1976.....	97.74
			Richard Hapke.....	Harold Runnels.....	2d N. Mex.....	Jan. 2-26, 1976.....	764.20

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS				Amount
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1976						
Feb. 11	2 504	Downing Musgrove	W. S. (Bill) Stuckey, Jr.	8th Ga.	Aug. 15-23, 1975	\$132.73
		George Minter	Charles W. Whalen, Jr.	3d Ohio	Dec. 19, 1975	
		Lowrey			Jan. 29, 1976	208.10
		Carol K. Haley	Leo C. Zeferetti	15th N.Y.	Jan. 30, 1976	46.00
		Karen E. Johnson	do	do	Jan. 30-31, 1976	61.00
		James K. Morgan	do	do	Jan. 30-Feb. 1, 1976	97.70
	2 505	William J. Miles	Bill Alexander	1st Ark.	Jan. 8-10, 1976	210.73
		Mary Addison	Bob Carr	6th Mich.	Jan. 28-30, 1976	124.73
		Edward J. Pinzak	John G. Fary	5th Ill.	July 12-18, 1975	150.73
		Rex W. Smith	Floyd J. Fithian	2d Ind.*	Jan. 27, 1976	137.60
		Walter J. Pittman	L. H. Fountain	2d N.C.	Jan. 23-24, 1976	108.80
		Mary O'Neill	Paul N. McCloskey, Jr.	12th Calif.*	Feb. 1, 1976	179.37
		Charlotte Dickson	Claude Pepper	14th Fla.	Feb. 23-Mar. 2, 1975	194.73
		C. Patrick Roberts	Keith G. Sebelius	1st Kans.	Jan. 27-Feb. 1, 1976	260.70
		Mark C. Andrich	William A. Steiger	6th Wis.	Jan. 16-20, 1976	134.73
		Dennis R. Kanin	Paul E. Tsongas	5th Mass.	Jan. 13-31, 1976	112.74
	2 506A	W. Julian Holland	Dawson Mathis	2d Ga.	Jan. 8-17, 1976	293.50
13	2 640	Janet B. Watlington	Ron de Lugo	(Dele.) V.I.	Feb. 6-8, 1976	390.02
	2 641	Vicki L. Price	Carroll Hubbard, Jr.	1st Ky.	Feb. 4-9, 1976	358.10
17	2 691	Walter C. Conahan	James Abdnor	2d S. Dak.	Jan. 23-26, 1976	279.23
		Lee Novick	Bella S. Abzug	20th N.Y.*	Aug. 25, 1975	53.37
		Lawrence Kramer	do	do	Jan. 30-Feb. 1, 1976	86.00
		David B. Rosen	Jonathan B. Bingham	22d N.Y.	Jan. 22-27, 1976	66.00
		Frank Rabitsch	Bo Ginn	1st Ga.	Jan. 18-21, 1976	233.20
		Pamela Ann Mayall	John Krebs	17th Calif.	Dec. 20-31, 1975	359.10
		Allaire George	Robert (Bob) Krueger	21st Tex.	Jan. 14-24, 1976	302.70
		Linda M. Zappasodi	Norman F. Lent	4th N.Y.	Feb. 7-8, 1976	68.73
		Joseph E. Croken	Torbert H. Macdonald	7th Mass.	Jan. 29-31, 1976	155.87
		Lucy M. Sinclair	do	do.*	Jan. 31, 1976	51.37
		Thomas Reagan	James L. Oberstar	8th Minn.	Feb. 3-8, 1976	295.47
		John O. Mullen	James Weaver	4th Oreg.*	Dec. 4, 1975	134.73
	2 692	William J. Miles	Bill Alexander	1st Ark.	Jan. 30-31, 1976	210.73
		Allie Matthews	Bill Archer	7th Tex.	Jan. 28-Feb. 1, 1976	234.73
		Ann Ogden	William M. Brodhead	17th Mich.	Jan. 31-Feb. 1, 1976	184.05
		Robert M. Childers	Harold E. Ford	8th Tenn.	Jan. 27-30, 1976	173.10
		M. E. Monroe	Tennysen Guyer	4th Ohio	Jan. 29-Feb. 1, 1976	167.54
		Gwen Fukagawa	Spark M. Matsunaga	1st Hawaii*	Jan. 31, 1976	289.15
		Irene M. Peterson	Leonor K. (Mrs. John B.) Sullivan	3d Mo.	Dec. 17, 1975	355.50
		Gary Bachula	Bob Traxler	8th Mich.	Jan. 22-25, 1976	154.47
		Thomas H. E. Quimby	Richard F. Vander Veen	5th Mich.	Dec. 23, 1975	153.14
					Jan. 3, 1976	
18	2 790	Lawrence Jay Pearson	Brock Adams	7th Wash.	Jan. 25-31, 1976	505.46
		George Filling	Michael T. Blouin	2d Iowa	Jan. 19-28, 1976	217.47
		Jim Hurm	do	do*	Feb. 1, 1976	187.25
		Sarah E. Etheredge	James C. Corman	21st Calif.*	Jan. 25, 1976	578.80
		Gary G. Dage	Glen English	6th Okla.	Jan. 5-9, 1976	253.83
		William McEwen	W. G. (Bill) Heffner	8th N.C.	Feb. 6-8, 1976	108.73
		Charles O. Whitley	David N. Henderson	3d N.C.	Jan. 29-Feb. 2, 1976	143.40
		Tom Randolph Allen	J. J. Pickle	10th Tex.*	Jan. 17, 1976	327.80
		Robert Davidson	Joel Pritchard	1st Wash.*	Jan. 23, 1976	179.37
		Daniel J. Buck	Patricia Schroeder	1st Colo.	Jan. 10-18, 1976	254.73
		Donald Hare	Bob Traxler	8th Mich.	Jan. 26-30, 1976	157.47
		Jeanne Manfred	Henry A. Waxman	24th Calif.	Jan. 20-25, 1976	358.73
	2 795	Maureen O'Connell	Paul G. Rogers	11th Fla.*	Jan. 5, 1976	227.00
	2 871	Vyonne LeMasters	John H. Rousselot	26th Calif.	Feb. 11-16, 1976	532.33
		Rousselot				
24	2 1196	Melanie Wolfram	Charles H. Wilson	31st Calif.	Feb. 7-16, 1976	504.73
	2 1197	Doris Minner	do	do	Feb. 4-11, 1976	833.17
	2 1198	Myrtis L. George	do	do	Feb. 4-9, 1976	833.17
	2 1199	William J. Miles	Bill Alexander	1st Ark.	Feb. 11-14, 1976	212.73
		W. L. McLendon	L. A. (Skip) Bafalis	10th Fla.*	Feb. 6, 1976	62.73
		John D. Gregory	Butler Derrick	3d S.C.*	Feb. 8, 1976	65.37
		Tim Miller	David W. Evans	6th Ind.*	Feb. 8, 1976	124.60
		Ronald R. Roberts	Willis D. Gradison, Jr.	1st Ohio	Jan. 21-Feb. 9, 1976	108.73
		Donald S. Waunch	Jim Lloyd	35th Calif.*	Jan. 16, 1976	258.36
		Donald H. Herche	Helen S. Meyner	13th N.J.	Feb. 8-13, 1976	94.80
		Nelson Hammell	Joe Moakley	9th Mass.	Feb. 12, 1976	102.73
		Nathaniel Shore	William S. Moorhead	14th Pa.	Jan. 27-28, 1976	83.54
		Philip Giomaris	John P. Murtha	12th Pa.	Feb. 6-10, 1976	74.40

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS				Amount
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1976						
Feb. 24	2 1159	Robert J. Ludwiczak	Gary A. Myers	25th Pa.	Jan. 26-28, 1976	
		Charlotte Dickson	Claude Pepper	14th Fla.	Feb. 19-23, 1971	
		Robert A. Macari	Martin A. Russo	3d Ill.*	Feb. 4, 1976	
		Paulette Hoene	Steven D. Symms	1st Idaho	Jan. 25-31, 1976	
		William T. Deitz	Frank Thompson, Jr.	4th N.J.	Feb. 3-4, 1976	
	2 1200	Alan Butchman	Brock Adams	7th Wash.	Feb. 11-14, 1976	
		Joe Hauer	Michael T. Blouin	2d Iowa	Feb. 9-16, 1976	
		David V. Yaden	Don Bonker	3d Wash.	Feb. 7-15, 1976	
		Mary Kirk Goehring	David R. Bowen	2d Miss*	Dec. 19, 1975	
		John R. Sinclair	Wm. S. Broomfield	19th Mich.	Feb. 11-15, 1976	
		William J. Cunningham, Jr.	William R. Cotter	1st Conn.	Feb. 10, 1976	
		Joseph Doherty	Joseph D. Early	3d Mass*	Jan. 19, 1976	
		Do	do	do*	Feb. 2, 1976	
		John Reynolds	Richard Kelly	5th Fla.	Jan. 11-28, 1976	
		Richard J. Ebersole	Marilyn Lloyd	3d Tenn.	Feb. 12-16, 1976	
27	2 1442	Gerald P. Merrell	B. F. Sisk	15th Calif.	Jan. 16-31, 1976	
	2 1443	Richard Blades	Alphonzo Bell	27th Calif.	Feb. 3-5, 1976	
		H. S. Matthews	Bill Chappell, Jr.	4th Fla.	Feb. 7-15, 1976	
		Richard S. Williamson	Philip M. Crane	12th Ill.	Jan. 19-21, 1976	
		Do	do	do	Feb. 11-13, 1976	
		Alice V. Myers	James A. Haley	8th Fla.	Dec. 22-31, 1975	
		Do	do	do	Jan. 14-18, 1976	
		Do	do	do	Feb. 10-15, 1976	
		Wayne Vance	Lee H. Hamilton	9th Ind.	Jan. 27-30, 1976	
		Kim E. Custer	do	do	Feb. 6-14, 1976	
		Richard Halberstein	Joseph E. Karth	4th Minn.	Feb. 16-17, 1976	
		Louise Buchanan	Jack F. Kemp	38th N.Y.	Oct. 17-18, 1975	
		Louis J. Rotterman	do	do	Nov. 26, 1975	
		Do	do	do	Jan. 6-7, 1976	
		Roger Grace	Edward R. Madigan	21st Ill.	Feb. 6-9, 1976	
		Donald Gibson	Edward Mezvinsky	1st Iowa	Feb. 13-16, 1976	
		Jill Beatty	James L. Oberstar	8th Minn.	Feb. 9-14, 1976	
		Anthony Suriano	Peter W. Rodino, Jr.	10th N.J.	Feb. 11-13, 1976	
		Gerald Newhouse	Philip E. Ruppe	11th Mich.	Jan. 28-30, 1976	
		Emmett Marvin Collins	Alan Steelman	5th Tex.	Feb. 2-11, 1976	
	2 1452	Dayle A. Thompson	Les AuCoin	1st Oreg.	Feb. 7-20, 1976	
Mar. 1	3 13	Walter C. Conahan	James Abdnor	2d S. Dak.	Feb. 13-15, 1976	
		Jerome W. Williams	William (Bill) Clay	1st Mo.	Feb. 13-16, 1976	
		Patrick Pope	James C. Corman	21st Calif.*	Feb. 12, 1976	
		Joseph P. Doherty	Joseph D. Early	3d Mass.	Feb. 5-17, 1976	
		Do	do	do	Feb. 20-23, 1976	
		Susan Kroudivird	Don Edwards	10th Calif.	Jan. 30-Feb. 15, 1976	
		Joseph D. Keefe	Walter Flowers	7th Ala.	Feb. 2-8, 1976	
		Josephine B. Thorpe	Bill Frenzel	3d Minn.	Feb. 9-15, 1976	
		Lawrence A. Withers	George Hansen	2d Idaho	Feb. 10-17, 1976	
		James M. Dolan, Jr.	Margaret M. Heckler	10th Mass.	Feb. 13-19, 1976	
		Barbara J. Rackes	Kenneth L. Holland	5th S.C.	Feb. 4-15, 1976	
		Bill Carrick	John W. Jenrette, Jr.	6th S.C.	Jan. 15-18, 1976	
		Michael J. Ferrell	William Lehman	13th Fla.	Feb. 9-15, 1976	
		David R. Langston	George H. Mahon	19th Tex.	Feb. 11-15, 1976	
		James S. Lofton	James G. Martin	9th N.C.*	Jan. 11, 1976	
		Edward E. Case	Spark M. Matsunaga	1st Hawaii*	Feb. 16, 1976	
		Robert Davidson	Joel Pritchard	1st Wash.*	Jan. 31, 1976	
		Dan Mica	Paul G. Rogers	11th Fla.*	Feb. 18, 1976	
		Robert L. Smith	Steven D. Symms	1st Idaho	Feb. 5-11, 1976	
		William Alberger	Al Ullman	2d Oreg.	Feb. 8-15, 1976	
		Teresa Acosta	Richard C. White	16th Tex.	Jan. 29-Feb. 8, 1976	
		Edward F. Terrar, Jr.	Bob Wilson	41st Calif.	Feb. 10-17, 1976	
	2 3 79	Ann L. Decker	L. A. (Skip) Bafalis	10th Fla.*	Feb. 14, 1976	
		John Bovard	Don H. Clausen	2d Calif.	Jan. 11-21, 1976	
		Clay Swanzy	Jack Edwards	1st Ala.	Feb. 11-17, 1976	
		William Sage	Marvin L. Esch	2d Mich.	Feb. 11-17, 1976	
		Sally Battin	David W. Evans	6th Ind.*	Feb. 15, 1976	
		Betsy J. Massar	do	do*	Feb. 16, 1976	
		Ronald R. Roberts	Willis D. Gradison, Jr.	1st Ohio*	Feb. 23, 1976	
		John E. Drew	Michael Harrington	6th Mass.	Jan. 28, 1976	
		Winifred Burrell	Andrew Jacobs, Jr.	11th Ind.	Feb. 12-15, 1976	
		Robert Swansbrough	Marilyn Lloyd	3d Tenn.	Feb. 12-21, 1976	
		David B. Lee	Gunn McKay	1st Utah	Feb. 18-23, 1976	
		Robert L. Kerr	Andrew Maguire	7th N.J.	Feb. 18-20, 1976	

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS				Amount
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1976						
Mar. 2	3 79	Gladys M. Karr	Spark M. Matsunaga	1st Hawaii*	Feb. 16, 1976	\$413. 18
		Mary Lucinda Thomas	Edward Mezvinsky	1st Iowa	Feb. 13-24, 1976	162. 10
		Suone Cotner	Jerry M. Patterson	38th Calif	Feb. 11-23, 1976	508. 73
		Don Ryan	Philip E. Ruppe	11th Mich	Jan. 28-30, 1976	190. 20
		John N. Swank	Herman T. Schneebeli	11th Pa	Feb. 12-14, 1976	87. 20
		Michael Lewan	Stephen J. Solarz	13th N.Y	Feb. 18-22, 1976	86. 00
		Drew F. Steis	Gerry E. Studts	12th Mass	Feb. 8-14, 1976	201. 00
		Burt Margolin	Henry A. Waxman	24th Calif	Feb. 11-22, 1976	360. 73
		Hawley Richeson	Richard C. White	16th Tex	Jan. 6-14, 1976	279. 10
		Do	do	do	Feb. 11-13, 1976	281. 10
	3 81	James C. Harper	Louis Stokes	21st Ohio	Feb. 11-15, 1976	152. 20
	3 82	Richard H. Evans	Pierre S. (Pete) du Pont	At Large, Pa	Feb. 20, 1976	46. 95
8	3 396	Susan Alexander	William L. Armstrong	5th Colo	Feb. 12-25, 1976	270. 73
		William F. Almdendinger	John M. Ashbrook	17th Ohio	Feb. 2-6, 1976	169. 60
		Steve Rovig	Max Baucus	1st Mont	Feb. 15-25, 1976	289. 46
		Jean G. Stultz	Charles C. Diggs, Jr.	13th Mich	Feb. 12-13, 1976	138. 74
		Joy S. Stevens	George Hansen	2d Idaho	Feb. 10-22, 1976	416. 20
		Charles O. Whitely	David N. Henderson	3d N.C	Feb. 19-23, 1976	120. 60
		Betty McCaffrey	Ed Jones	7th Tenn	Feb. 18-22, 1976	204. 74
		Daniel A. Dutko	Robert (Bob) Krueger	21st Tex	Jan. 29-Feb. 6, 1976	265. 94
		Jean Fujimoto	Patsy T. Mink	1st Hawaii *	Jan. 31, 1976	281. 55
		Mary Meyer Cook	Teno Roncalio	At Large, Wyo.	Feb. 5-15, 1976	249. 47
		Dennis Jay Earhart	do	do	Feb. 5-15, 1976	249. 47
		Phyllis O'Callaghan	J. Edward Roush	4th Ind	Feb. 11-14, 1976	111. 48
		Robert A. Macari	Martin A. Russo	3d Ill.*	Feb. 2, 1976	119. 32
		John Brodeur	Jim Santini	At Large, Nev.	Jan. 31-Feb. 10, 1976	358. 47
		Ron L. Eachus	James Weaver	4th Oreg	Dec. 19, 1975-Jan. 18, 1976	357. 38
11	3 662	Vicki L. Price	Carroll Hubbard, Jr.	1st Ky	Feb. 20-26, 1976	358. 10
	3 663	William R. Joslin	James C. Cleveland	2d N.H.	Jan. 31-Feb. 26, 1976	223. 20
		John D. Gregory	Butler Derrick	3d S.C.*	Mar. 3, 1976	65. 37
		Dave Lakin	David W. Evans	6th Ind.*	Feb. 29, 1976	124. 60
		William E. Thompson	Tennysnon Guyer	4th Ohio	Feb. 20-25, 1976	152. 73
		Rufus (Bud) Myers	Barbara Jordan	18th Tex	Feb. 19-22, 1976	297. 47
		Sarah Luna	Romano L. Mazzoli	3d Ky	Feb. 22-28, 1976	112. 73
		C. Patrick Roberts	Keith G. Sebelius	1st Kans	Feb. 29-Mar. 2, 1976	221. 10
		Walter L. Sanders	Floyd Spence	2d S.C	Feb. 1-5, 1976	209. 10
17	3 969	Mim Kelber	Bella S. Abzug	20th N.Y	Mar. 2, 1976	95. 24
		Gretchen Kaitz	Les Aspin	1st Wis	Mar. 4-6, 1976	153. 74
		Gary Sisco	Robin L. Beard	6th Tenn	Feb. 5-7, 1976	174. 73
		Do	do	do	Mar. 1-3, 1976	232. 33
		Susan J. Sims	Berkley Bedell	6th Iowa	Mar. 2-5, 1976	219. 74
		Frank Sullivan, Jr.	John Brademas	3d Ind	Mar. 4-7, 1976	173. 47
		Lenny L. Taylor	James P. (Jim) Johnson	4th Colo	Feb. 22-29, 1976	315. 74
		Charles T. Hagel	John V. McCollister	2d Nebr.*	Feb. 24, 1976	257. 10
		Sam Baptista	Paul G. Rogers	11th Fla.*	Mar. 3, 1976	227. 20
		Allen Cissell	Paul Simon	24th Ill	Feb. 26-Mar. 2, 1976	357. 30
		Tony Coelho	B. F. Sisk	15th Calif	Feb. 25-29, 1976	381. 48
		Richard Horstmann	William F. Walsh	33d N.Y	Feb. 9-10, 1976	83. 74
		Stan Huckaby	Charles E. Wiggins	39th Calif	Sept. 24-Oct. 12, 1975	508. 74
	3 970	Helen L. Newman	Carl Albert	3d Okla	Feb. 26-29, 1976	266. 10
		Robert B. Brauer	Ronald V. Dellums	8th Calif	Feb. 26-Mar. 6, 1976	508. 74
		Leonard Saari	Lloyd Meeds	2d Wash	Mar. 1-5, 1976	523. 10
		Gerald W. Boland	John Melcher	2d Mont	Feb. 28-Mar. 6, 1976	289. 47
		Joseph Puzo	Joseph G. Minish	11th N.J	Feb. 4-6, 1976	97. 50
		Amy Levy	Joe Mcakley	9th Mass	Feb. 29-Mar. 3, 1976	206. 55
		Margaret Forde	do	do	Mar. 6-7, 1976	71. 73
		Donald C. Bowes	Edward W. Pattison	29th N.Y	Feb. 22-25, 1976	168. 00
		Eric Freedman	Charles B. Rangel	19th N.Y	Dec. 8-12, 1975	75. 95
		Helen LaBarca	Burt L. Talcott	16th Calif	Feb. 19-Mar. 7, 1976	536. 67
		Diane K. Hoolber	Charles H. Wilson	31st Calif	Feb. 28-Mar. 5, 1976	508. 73
		Susan Scanlan	do	do	Feb. 28-Mar. 7, 1976	508. 73
	3 971	Ken Fredgren	Berkley Bedell	6th Iowa	Feb. 7-16, 1976	190. 00
		Gwendolyn Cogshell	Richard Bolling	5th Mo	Feb. 16-20, 1976	262. 73
		Sarah Etheredge	James C. Corman	21st Calif.*	Feb. 11, 1976	578. 80
		Rose M. Meloney	Dominick V. Daniels	14th N.J	Feb. 20-23, 1976	97. 40

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued					
		Employee	Congressman	Congressional district	Date
1976					
Mar. 17	3 971	Kenneth S. Levine	Bob Eckhardt	8th Tex.	Feb. 26–Mar. 1, 1976
		George A. Smith	David F. Emery	1st Maine	Feb. 11–23, 1976
		James S. Wayne	Philip H. Hayes	8th Ind.	Feb. 27–Mar. 1, 1976
		Bob Alcock	Barbara Jordan	18th Tex.	Feb. 19–22, 1976
		Kaz Oshiki	Robert W. Kastenmeier	2d Wis.	Feb. 17–21, 1976
		James S. Lofton	James G. Martin	9th N.C.	Feb. 12–14, 1976
		Jean Fujimoto	Patsy T. Mink	1st Hawaii*	Feb. 29, 1976
		Kathleen I. Sadler	Anthony Toby Moffett	6th Conn.	Jan. 26–30, 1976
		Patricia R. Muncy	Robert H. Mollohan	1st W. Va.	Feb. 8–13, 1976
		Alice E. Katona	Ronald M. Mottl	23d Ohio	Feb. 26–29, 1976
		Thomas W. Lambeth	Richardson Preyer	6th N.C.	Feb. 25–Mar. 1, 1976
		Douglas S. Dibbert	Donald W. Riegler, Jr.	7th Mich.	Feb. 6–24, 1976
		Richard G. Lepeska	Paul G. Rogers	11th Fla.	Feb. 19–Mar. 2, 1976
		Donna M. Imus	J. Edward Roush	4th Ind.	Feb. 20–29, 1976
		Carol Gallant Hall	Martin A. Russo	3d Ill.	Feb. 26–Mar. 2, 1976
		Charlotte Chillura	Leo J. Ryan	11th Calif.	Feb. 13–22, 1976
		Goldie M. Eckl	George E. Shipley	22d Ill.	Dec. 7–14, 1975
		Downing Musgrove	W. S. (Bill) Stuckey, Jr.	8th Ga.	Dec. 18, 1975–Jan. 16, 1976
		Do	do	do	Feb. 11–17, 1976
		Jane Scheper	do	do	Feb. 11–16, 1976
		William J. Akerstein	Lionel Van Deerlin	42d Calif.	Feb. 19–26, 1976
	3 972	James H. McClure	Carl Albert	3d Okla.	Feb. 11–13, 1976
		David B. Rosen	Jonathan B. Bingham	22d N.Y.	Feb. 26–Mar. 1, 1976
		John Law	Michael T. Blouin	2d Iowa	Feb. 26–Mar. 3, 1976
		Beth Peacock	David R. Bowen	2d Miss.	Jan. 30–Feb. 11, 1976
		Joseph P. Doherty	Joseph D. Early	3d Mass.	Feb. 26–Mar. 1, 1976
		Do	do	do	Mar. 4–8, 1976
		Gary G. Dage	Glenn English	6th Okla.	Feb. 23–27, 1976
		Tim Miller	David W. Evans	6th Ind.*	Mar. 8, 1976
		Martha M. Boyd	Walter Flowers	7th Ala.	Mar. 1–6, 1976
		Walter J. Pittman	L. H. Fountain	2d N.C.	Mar. 3–4, 1976
		Ronald R. Roberts	Willis D. Gradison, Jr.	1st Ohio	Feb. 16–19, 1976
		Do	do	do	Feb. 26–Mar. 1, 1976
		William E. Thompson	Tennysen Guyer	4th Ohio	Mar. 7, 1976
		Charles H. Smith	Kenneth L. Holland	5th S.C.	Feb. 25–Mar. 9, 1976
		Michael Drew	Robert J. Lagomarsino	19th Calif.	Feb. 26–Mar. 7, 1976
		Marguerite G. O'Donnell	Jim Lloyd	35th Calif.	Feb. 1–8, 1976
		Francis G. O'Brien	Peter W. Rodino, Jr.	10th N.J.	Mar. 3–4, 1976
		William Johnson	Philip E. Ruppe	11th Mich.	Feb. 26–29, 1976
		Christine L. Clary	B. F. Sisk	15th Calif.	Feb. 4–15, 1976
		Tom Dawson	Neal Smith	4th Iowa	Jan. 31–Mar. 6, 1976
	18 3 1050	Vern Neppi	Tom Hagedorn	2d Minn.	Mar. 9–11, 1976
		Charles O. Whitley	David N. Henderson	3d N.C.	Mar. 5–9, 1976
		Gerald J. McKiernan	Stewart B. McKinney	4th Conn.	Mar. 2–5, 1976
		Goldie M. Eckl	George E. Shipley	22d Ill.	Nov. 2–9, 1975
		Stan Huckaby	Sam Steiger	3d Ariz.	Jan. 20–24, 1976
		Louise L. Schiavone	Paul E. Tsongas	5th Mass.	Feb. 27–Mar. 1, 1976
		Rudy P. Murillo	Lionel Van Deerlin	42d Calif.	Mar. 2–8, 1976
		Jim Lexo	Don Young	At Large, Alaska	Feb. 12–25, 1976
		Stan Huckaby	do	do	Feb. 16–22, 1976
	19 3 1129	W. Julian Holland	Dawson Mathis	2d Ga.	Feb. 25–Mar. 8, 1976
	3 1130	Leslie Bridgman	John E. Moss	3d Calif.	Feb. 19–25, 1976
	3 1131	Jerry Wymore	do	do	Feb. 19–25, 1976
	23 3 1229	John F. Smollins	Edward P. Beard	2d R.I.	Feb. 19–23, 1976
		David L. Mallino	John H. Dent	21st Pa.	Mar. 7–10, 1976
		Hollis McLoughlin	Millicent Fenwick	5th N.J.	Jan. 21–25, 1976
		Do	do	do	Mar. 5–7, 1976
		Chloe M. Glass	W. R. Poage	11th Tex.	Feb. 18–28, 1976
		James Copeland	Fortney H. (Pete) Stark, Jr.	9th Calif.	June 26–July 6, 1975
		Do	do	do	July 20–27, 1975
		Do	do	do	Aug. 4–Sept. 8, 1975
		Do	do	do	Dec. 3–14, 1975
		Ursula Mansbacher	Sidney R. Yates	9th Ill.	Mar. 8–11, 1976

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS				Amount
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1976						
Mar. 23	3 1230	David P. Metzger	Alvin Baldus	3d Wis.	Mar. 4-9, 1976	\$159.10
		William J. Cunningham, Jr.	William R. Cotter	1st Conn.	Mar. 15, 1976	88.73
		Tim Miller	David W. Evans	6th Ind.*	Mar. 10, 1976	124.60
		Christopher C. Seeger	William M. Ketchum	18th Calif.	Feb. 29—Mar. 12, 1976	507.47
		Sergio Bendixen	William Lehman	13th Fla.	Mar. 1-2, 1976	184.73
		Do	do	do	Mar. 15-18, 1976	184.73
		Suzanne Collins	do	do	Mar. 15-18, 1976	184.73
		Paul Ahern	Robert McClory	13th Ill.	Feb. 12-14, 1976	132.73
		John E. Mellon	Robert C. McEwen	30th N.Y.	Mar. 8-10, 1976	162.59
		William J. McIntyre	Robert N. C. Nix	2d Pa.	Feb. 3, 1976	64.70
		Do	do	do	Mar. 15, 1976	64.70
		Patricia A. Valentine	George M. O'Brien	17th Ill.	Feb. 26—Mar. 3, 1976	202.13
		Susan B. Bryant	do	do	Mar. 7-11, 1976	204.13
		Miriam Vannais	Ronald A. Sarasin	5th Conn.	Feb. 26-29, 1976	88.73
		David E. Skaggs	Timothy E. Wirth	2d Colo.	Dec. 12-16, 1975	249.10
	3 1232	David Ogens	Alan Steelman	5th Tex.	Feb. 27—Mar. 6, 1976	229.93
	3 1233	Barbara Lee Solon	Ronald V. Dellums	8th Calif.	Mar. 5-14, 1976	518.72
	3 1234	Alan J. Cobb	John J. LaFalce	36th N.Y.	Mar. 5-8, 1976	82.73
	3 1235	Jack Ferguson	Don Young	At Large, Alaska.	Sept. 30—Oct. 7, 1975	778.96
		Do	do	do	Oct. 13-19, 1975	669.80
	3 1237	Lester Rosen	Garner E. Shriver	4th Kans.	June 26—July 9, 1974	337.02
25	3 1437	Samuel Vinson	Edward R. Madigan	21st Ill.	Feb. 15-17, 1976	201.07
	3 1438	Michael C. Wilkinson	Robert E. Bauman	1st Md.	Jan. 7, 1976	64.50
		Do	do	do	Jan. 21, 1976	64.50
		Do	do	do	Feb. 4, 1976	64.50
		Do	do	do	Feb. 18, 1976	64.50
		Do	do	do	Mar. 3, 1976	64.50
		Do	do	do	Mar. 17, 1976	64.50
		Charla Haber	Robin L. Beard	6th Tenn.	Feb. 11-16, 1976	198.33
		Jim Van Nostrand	Don Bonker	3d Wash.	Mar. 13-17, 1976	387.70
		Nan L. Nave	Jack Brinkley	3d Ga.*	Mar. 15, 1976	159.45
		W. Larry Graves	Don H. Clausen	2d Calif.	Dec. 23, 1975	584.88
					Jan. 12, 1976	
		Stephen Swan	Robert J. Cornell	8th Wis.	Mar. 4-17, 1976	165.47
		J. Byron Nelson III	Frank E. Evans	3d Colo.	Mar. 10-16, 1976	474.97
		Joseph P. Sutherland	Benjamin A. Gilman	26th N.Y.	Feb. 20-23, 1976	115.35
		Pamela Jane Richards	William H. Harsha	6th Ohio	Feb. 27-29, 1976	154.73
		Gina Bishop	F. Edward Hébert	1st La.	Feb. 27—Mar. 13, 1976	181.47
		Charles R. D'Amato	James M. Jeffords	At Large, Vt.	Mar. 7-14, 1976	87.10
		James Buchele	Martha Keys	2d Kans.	Mar. 11-13, 1976	238.47
		James Swiderski	Richard Nolan	6th Minn.	Mar. 5-14, 1976	540.90
		Anthony J. Nitkowski	Henry J. Nowak	37th N.Y.	Mar. 12-16, 1976	160.20
		Morgan Thompson	Wm. J. Randall	4th Mo.*	Mar. 17, 1976	91.73
		Beth Steenburgh	Samuel S. Stratton	28th N.Y.	Mar. 10-14, 1976	94.73
		George M. Lowrey	Charles W. Whalen, Jr.	3d Ohio*	Mar. 4, 1976	54.37
		Craig Liske	Timothy E. Wirth	2d Colo.	Mar. 4-9, 1976	264.73
		Alan Hartig	Don Young	At Large, Alaska.	Feb. 10-18, 1976	669.66
29	3 1651	Peggy K. Roberson	John Buchanan	6th Ala.	Mar. 13-17, 1976	139.47
	3 1652	John D. Barry	Hamilton Fish, Jr.	25th N.Y.	Mar. 5-8, 1976	91.73
31	3 1817	Kenneth Birnbaum	Bella S. Abzug	20th N.Y.	Mar. 12-14, 1976	108.74
		William J. Miles	1st Ark.	Mar. 20-21, 1976	216.73	
		Margaret H. Bryant	James M. Collins	3d Tex.	Feb. 19—Mar. 1, 1976	210.74
		Judith Dollemayer	Elizabeth Holtzman	16th N.Y.	Jan. 7-19, 1976	91.49
		Do	do	do	Feb. 4-6, 1976	83.87
		Elizabeth Lang	do	do	Feb. 24, 1976	85.98
		Pamela Katz	William J. Hughes	2d N.J.	Feb. 12-13, 1976	75.45
		Kris Lancaster	Richard H. Ichord	8th Mo.	Mar. 13-21, 1976	150.73
		Bob Swansbrough	Marilyn Lloyd	3d Tenn.	Mar. 18-21, 1976	137.73
		Cary R. Brick	Robert C. McEwen	30th N.Y.	Mar. 17-18, 1976	116.08
		Robert Davidson	Joel Pritchard	1st Wash.*	Mar. 8, 1976	179.34
		Douglas Mason	do	do*	Mar. 14, 1976	179.37
		C. W. Blake	Donald W. Riegle, Jr.	7th Mich.	Mar. 5-9, 1976	100.74
		Douglas S. Dibbert	do	do	Mar. 5-19, 1976	135.24
		John Samuels	Paul Simon	24th Ill.	Mar. 13-17, 1976	188.97
		James Huttenmaier	Virginia Smith	3d Nebr.	Mar. 15-20, 1976	355.48
		Robert T. Francis II	Gerry E. Studds	12th Mass.*	Mar. 4, 1976	102.80
		David A. Selden	James W. Symington	2d Mo.	Mar. 6-21, 1976	334.70

*1 way.

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Date	No.	MISCELLANEOUS ITEMS			Amount
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued					
		Employee	Congressman	Congressional district	Date
1976					
Mar. 31	3 1817	William Robertson	Al Ullman	2d Oreg.	Mar. 12-20, 1976
		Joseph E. Kaselak	Charles A. Vanik	22d Ohio	Mar. 17, 1976
	3 1821	Steve Bevis	Tom Bevill	4th Ala.	Mar. 17-21, 1976
		Esther Lane	Charles J. Carney	19th Ohio	Mar. 19-21, 1976
		Michael A. Forgash	Elford A. Cederberg	10th Mich.	Mar. 19-21, 1976
		Jerome W. Williams	William (Bill) Clay	1st Mo.	Mar. 19-21, 1976
		Sandre Swanson	Ronald V. Dellums	8th Calif.	Mar. 19-25, 1976
		James T. Hammond	Hamilton Fish, Jr.	25th N.Y.	Mar. 12-14, 1976
		Walter J. Pittman	L. H. Fountain	2d N.C.	Mar. 19-20, 1976
		Marc L. Bender	Mark W. Hannaford	34th Calif.	Mar. 18-24, 1976
		Charles O. Whitley	David N. Henderson	3d N.C.	Mar. 19-24, 1976
		David A. Lovenheim	Frank Horton	34th N.Y.	Mar. 12-14, 1976
		Daniel Doran	Edward R. Madigan	21st Ill.	Mar. 12-22, 1976
		Joseph H. Carter	Theodore M. (Ted) Risenhoover	2d Okla.*	Mar. 19, 1976
		Virginia Fletcher	Dan Rostenkowski	8th Ill.	Feb. 12-16, 1976
		Sanford Watzman	James V. Stanton	20th Ohio	Mar. 17-20, 1976
		Patrick J. D'Addario	Paul E. Tsongas	5th Mass.	Mar. 15-21, 1976
		Ann Buto	Spark M. Matsunaga	1st Hawaii	Jan. 20-Feb. 14, 1976
		Jeff D. Goltz	James Weaver	4th Oreg.	Mar. 11-21, 1976
Apr. 1	4 30	Bonny Conti	Les AuCoin	1st Oreg.	Mar. 19-29, 1976
8	4 338	Michael T. Corbett	William A. Barrett	1st Pa.	Mar. 24, 1976
		Roberto Lopez	Jaime Benitez	(Res. Comm.) P.R.	Mar. 19-28, 1976
		Nan L. Nave	Jack Brinkley	3d Ga.	Feb. 3-22, 1976
		Joseph P. Doherty	Joseph D. Early	3d Mass.	Mar. 19-22, 1976
		Iric Nathanson	Donald M. Fraser	5th Minn.	Mar. 16-28, 1976
		Dan McGrath	Tim L. Hall	15th Ill.	Mar. 12-19, 1976
		Kathleen McGreevy	James M. Jeffords	At Large, Vt.	Mar. 14-21, 1976
		Ray Lancaster	Ed Jones	7th Tenn.	Mar. 23-24, 1976
		James W. McConkie	Gunn McKay	1st Utah	Jan. 2-10, 1976
		Dan Mica	Paul G. Rogers	11th Fla.*	Feb. 20, 1976
		Phyllis O'Callaghan	J. Edward Roush	4th Ind.	Mar. 25-26, 1976
		Robert L. Smith	Steven D. Symms	1st Idaho*	Mar. 24, 1976
		Pearl Alperstein	Timothy E. Wirth	2d Colo.	Feb. 15-25, 1976
	4 457	Dolly G. Young	Gunn McKay	1st Utah	Mar. 14-20, 1976
		Steve D'Arazen	Andrew Maguire	7th N.J.	Mar. 4-7, 1976
		Eugenie Ermoayan	Abner J. Mikva	10th Ill.	Mar. 12-22, 1976
		Tom Reagan	James L. Oberstar	8th Minn.	Mar. 19-21, 1976
		Do	do	do	Mar. 26-29, 1976
		Oren J. Teicher	Richard L. Ottinger	24th N.Y.	Mar. 25-28, 1976
		Jim Cousins	Jerry M. Patterson	38th Calif.	Mar. 19-25, 1976
		Anthony G. Paglia	Joseph P. Vigorito	24th Pa.	Mar. 24-27, 1976
		J. Ray Dotson	William C. Wampler	9th Va.	Mar. 19-25, 1976
		Phyllis Rock	James Weaver	4th Oreg.	Mar. 1-11, 1976
		Edward F. Terrar, Jr.	Bob Wilson	41st Calif.	Mar. 25-29, 1976
	4 458	Dusty Zaunbrecher	John B. Breaux	7th La.	Mar. 20-28, 1976
		Carolyn J. Smith	Shirley Chisholm	12th N.Y.	July 24-Aug. 19, 1975
		David L. Mallino	John H. Dent	21st Pa.*	Mar. 26, 1976
		Richard H. Evans	Pierre S. (Pete) du Pont	At Large, Del.	Mar. 23-25, 1976
		Kenneth S. Levine	Bob Eckhardt	8th Tex.	Mar. 20-24, 1976
		John E. Cox, Jr.	Barry M. Goldwater, Jr.	20th Calif.	Mar. 7-13, 1976
		Betty M. Burger	Charles E. Grassley	3d Iowa	Mar. 19-28, 1976
		Marvin E. Monroe	Tennyson Guyer	4th Ohio	Mar. 19-24, 1975
		William James Johnston	George Hansen	2d Iowa	Mar. 13-23, 1976
		George R. Moses	Robert L. Leggett	4th Calif.	Mar. 18-25, 1976
		Don Robinson	Mike McCormack	4th Wash.*	Mar. 8, 1976
		Lou Jean Findlay	Gunn McKay	1st Utah	Mar. 14-20, 1976
		James C. Harper	Louis Stokes	21st Ohio	Mar. 15-18, 1976
	9 4 475	Charles Friddell	Clifford Allen	5th Tenn.	Mar. 29-Apr. 2, 1976
15	4 755	David P. Metzger	Alvin Baldus	3d Wis.	Mar. 26-28, 1976
		Charles D. Wilson	M. Caldwell Butler	6th Va.	Feb. 11-12, 1976
		Mike Irvine	do	do	Mar. 15-17, 1976
		John D. Gregory	Butler Derrick	3 S.C.*	Apr. 5, 1976
		Frank H. Rathbun	William D. Ford	15th Mich.	Mar. 22-25, 1976
		Oscar F. Juarez	Louis Frey, Jr.	9th Fla.	Apr. 5, 1976
		Lisa A. Augustoni	James M. Jeffords	At Large, Vt.	Mar. 27-Apr. 4, 1976
		Robert M. Floyd	John W. Jenrette, Jr.	6th S.C.	Mar. 10-12, 1976
		Jeanette M. Miller	do	do*	Mar. 14, 1976
		Rufus (Bud) Myers	Barbara Jordan	18th Tex.	Mar. 25-28, 1976
		Allan J. Katz	David R. Obey	7th Wis.	Mar. 16-20, 1976

*1 way.

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Date	No.	MISCELLANEOUS ITEMS				Amount
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1976						
Apr. 15	4	755	Marilyn S. Shindler	Benjamin S. Rosenthal	8th N.Y. Mar. 27-30, 1976	
			Daniel Glenn McGinn	John M. Slack	3d W. Va. Mar. 23-Apr. 4, 1976	
			James Harper	Louis Stokes	21st Ohio Apr. 2-5, 1976	
			William T. Deitz	Frank Thompson, Jr.	4th N.J. Mar. 26-30, 1976	
			Jim Woodard	John Young	14th Tex. Apr. 5, 1976	
	4	757	Bill Mattox	David R. Bowen	2d Miss. Mar. 18-29, 1976	
			George A. Smith	David F. Emery	1st Maine Apr. 2-16, 1976	
			Joseph Croken	Torbert H. Macdonald	7th Mass. Apr. 3-4, 1976	
			Peter Knight	do	Apr. 6-8, 1976	
			James A. DeChaine	Richard Nolan	6th Minn. Apr. 2-5, 1976	
			Anthony J. Nitkowski	Henry J. Nowak	37th N.Y. Mar. 30-Apr. 7, 1976	
			Joseph H. Carter	Theodore M. (Ted) Risenhoover	2d Okla.* Apr. 5, 1976	
			Glenn D. Johnson	Robert A. Roe	8th N.J. Jan. 23-24, 1976	
			Jack M. Carpenter	Jim Santini	At Large, Nev. Apr. 2-7, 1976	
			Goldie M. Eckl	George E. Shipley	22d Ill. Feb. 6-16, 1976	
			Mary B. Leslie	Samuel S. Stratton	28th N.Y.* Apr. 7, 1976	
			David E. Skaggs	Timothy E. Wirth	2d Ga. Mar. 18-Apr. 1, 1976	
22	4	1122	Leslie C. Francis	Norman Y. Mineta	13th Calif. Feb. 20-Mar. 7, 1976	
	4	1123	Dana Peck	Jerome A. Ambro	3d N.Y. Apr. 13, 1976	
			Michael J. Masterson	John B. Anderson	16th Ill. Apr. 7-8, 1976	
			Ronald W. Pearson	John M. Ashbrook	17th Ohio Mar. 26-Apr. 3, 1976	
			Gordon Kerr	Jonathan B. Bingham	22d N.Y. Mar. 26-Apr. 4, 1976	
			Frank Sullivan, Jr.	John Brademas	3d Ind. Apr. 9-11, 1976	
			Susan Aheron	M. Caldwell Butler	6th Va. Feb. 11-16, 1976	
			Terry L. Casey	Samuel L. Devine	12th Ohio Mar. 30-31, 1976	
			John Kinas	Floyd J. Fithian	2d Ind. Apr. 2-8, 1976	
			Nedra Connelly	Tom Hagedorn	2d Minn. Apr. 9-14, 1976	
			Montgomery K. Winkler	Robert J. Lagomarsino	19th Calif. Apr. 3-8, 1976	
			Richard L. Hanneman	John Y. McCollister	2d Nebr. Apr. 6-10, 1976	
			Carol Beth Ford	Dale Milford	24th Tex.* Apr. 1, 1976	
			Lawrence J. O'Brien, Jr.	John M. Murphy	17th N.Y. Mar. 3, 1976	
			Do	do	Mar. 31, 1976	
			Do	do	Apr. 7-9, 1976	
	4	1124	Sandra K. Casber	Richard Nolan	6th Minn. Mar. 31-Apr. 11, 1976	
			Todd Waters	do	Mar. 28-Apr. 4, 1976	
			Charlotte Dickson	Claude Pepper	14th Fla. Mar. 23-28, 1976	
			Evelyn G. Schipske	Shirley N. Pettis	37th Calif. Mar. 26-Apr. 8, 1976	
			Morgan Thompson	Wm. J. Randall	4th Mo.* Apr. 1, 1976	
			John Berger	Henry S. Reuss	5th Wis. Apr. 6-8, 1976	
			Frank J. Mathius	Martin A. Russo	3d Ill. Apr. 2-5, 1976	
			William H. Shute	Joe Skubitz	5th Kans. Mar. 28-Apr. 1, 1976	
			Roger A. Mott	Samuel S. Stratton	28th N.Y. Apr. 1-7, 1976	
			Martha Elaine Johnson	James W. Symington	2d Mo. Apr. 10-13, 1976	
			John R. Hanlon	Charles Thone	1st Nebr. Apr. 4-8, 1976	
			John Samuels Pontius	Charles H. Wilson	31st Calif. Mar. 23-Apr. 9, 1976	
			Marshall Lynam	Jim Wright	12th Tex.* Apr. 1, 1976	
	4	1138	Lottie A. Konen	Mike McCormack	4th Wash. Dec. 3-17, 1975	
	4	1139	Randy Rawson	do	Dec. 17-31, 1975	
	23	4	1145	Michal Sue Prosser	Bill D. Burlison	10th Mo. Apr. 16-18, 1976
			Jerome W. Williams	William (Bill) Clay	1st Mo. Apr. 15-18, 1976	
			Donnie M. Harley	Harold E. Ford	8th Tenn. Apr. 9-17, 1976	
			Sheila Jamka	James M. Jeffords	At Large, Vt. Apr. 10-17, 1976	
			Mary O'Neill	Paul N. McCloskey, Jr.	12th Calif.* Mar. 31, 1976	
			Bruce Parks	George Miller	7th Calif.* Mar. 19, 1976	
			Philip Giomarisio	John P. Murtha	12th Pa. Apr. 14-19, 1976	
			Marcus D. Rosenbaum	Patricia Schroeder	1st Colo. Apr. 4-11, 1976	
27	4	1211	Marguerite Wright	Les AuCoin	1st Oreg. Mar. 20-27, 1976	
			Donald R. Hopkins	Ronald V. Dellums	8th Calif. Mar. 17-20, 1976	
			Marvin E. Monroe	Tennyson Guyer	4th Ohio Feb. 23-Apr. 14, 1976	
			J. Daniel Costello	James M. Hanley	32d N.Y. Apr. 9-10, 1976	
			Barbara J. Rackes	Kenneth L. Holland	5th S.C. Apr. 14-18, 1976	
			Sherwood Boehlert	Donald J. Mitchell	31st N.Y. Apr. 16-18, 1976	
			Hilton R. Vance	G. V. (Sonny) Montgomery	3d Miss.* Apr. 12, 1976	
			Jane H. Nacke	John M. Murphy	17th N.Y. Sept. 11-16, 1975	
			Do	do	Nov. 20-24, 1975	

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS				Amount
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1976						
Apr. 29	4 1447	Lee Novick.....	Bella S. Abzug.....	20th N.Y.*	Apr. 14, 1976.....	
		Kris Kononen.....	do.....	do.*	Apr. 16, 1976.....	
		Gary Sisco.....	Robin L. Beard.....	6th Tenn.	Apr. 9-13, 1976.....	
		Ronald L. Strouse.....	Edward G. Biester, Jr.	8th Pa.	Apr. 9-10, 1976.....	
		Mary F. Higgins-botham.....	Augustus F. Hawkins.....	29th Calif.	Apr. 17-21, 1976.....	
		Edd Nolen.....	Robert E. Jones.....	5th Ala.	Apr. 18-21, 1976.....	
		Tom H. Anderson, Jr.	Trent Lott.....	5th Miss.	Mar. 26-28, 1976.....	
		Doris Seivert.....	Olin E. Teague.....	6th Tex.	Apr. 5-8, 1976.....	
	4 1448	John R. Sinclair.....	Wm. S. Broomfield.....	19th Mich.	Apr. 20-25, 1976.....	
		Colleen O'Connor.....	Shirley Chisholm.....	12th N.Y.	Apr. 5-8, 1976.....	
		William J. Cunningham, Jr.	William R. Cotter.....	1st Conn.	Apr. 19-23, 1976.....	
		Richard S. Williamson.....	Philip M. Crane.....	12th Ill.	Mar. 30-Apr. 2, 1976.....	
		John D. Gregory.....	Butler Derrick.....	3d S.C.*	Apr. 7, 1976.....	
		Mark Miller.....	Don Edwards.....	10th Calif.	Apr. 2-18, 1976.....	
		Thelma Lancaster.....	Jack Hightower.....	13th Tex.	Apr. 4-9, 1976.....	
		Louise A. Hutchinson.....	Robert McClory.....	13th Ill.	Apr. 15-19, 1976.....	
		John Lawrence.....	George Miller.....	7th Calif.	Apr. 16-26, 1976.....	
		Susan B. Bryant.....	George M. O'Brien.....	17th Ill.	Apr. 21-23, 1976.....	
		Jim Huttenmaier.....	Virginia Smith.....	3d Nebr.	Apr. 18-24, 1976.....	
May 3	5 5	Peter Dean Lennon.....	Christopher J. Dodd.....	2d Conn.	Apr. 16-25, 1976.....	
	5 158	Betsy Waugh.....	Charles E. Wiggins.....	39th Calif.	Feb. 15-22, 1976.....	
	5 167	Lonn Hoklin.....	Max Baucus.....	1st Mont.	Apr. 19-26, 1976.....	
		Susan Boone.....	Robin L. Beard.....	6th Tenn.	Apr. 18-24, 1976.....	
		Jill Center.....	Berkley Bedell.....	6th Iowa	Apr. 18-24, 1976.....	
		Harry Compton.....	Clair W. Burgener.....	43d Calif.	Apr. 15-25, 1976.....	
		H. B. W. Schroeder.....	Bob Carr.....	6th Mich.	Apr. 19-23, 1976.....	
		Michael Arnett.....	do.....	do.	Apr. 19-26, 1976.....	
		John D. Barry.....	Hamilton Fish, Jr.	25th N.Y.	Apr. 6-12, 1976.....	
		Donnie M. Harley.....	Harold E. Ford.....	8th Tenn.*	Apr. 25, 1976.....	
		Alice V. Myers.....	James A. Haley.....	8th Fla.	Apr. 16-24, 1976.....	
		James W. Harff.....	Robert W. Kasten, Jr.	9th Wis.*	Apr. 16, 1976.....	
		do.....	do.....	do.*	Apr. 25, 1976.....	
		Richard J. Ebersole.....	Marilyn Lloyd.....	3d Tenn.	Apr. 14-25, 1976.....	
		Robert Swansbrough.....	do.....	do.	Apr. 16-25, 1976.....	
		David B. Lee.....	Gunn McKay.....	1st Utah.....	Apr. 14-25, 1976.....	
		Eugenie Ermojan.....	Abner J. Mikva.....	10th Ill.	Apr. 16-26, 1976.....	
		Philip Giomariso.....	John P. Murtha.....	12th Pa.	Apr. 22-26, 1976.....	
		Richard Vilkin.....	Thomas M. Rees.....	23d Calif.*	Apr. 11, 1976.....	
		Loretta Neumann.....	John F. Seiberling.....	14th Ohio.....	Apr. 9-10, 1976.....	
		Marion F. Bishop.....	Jamie L. Whitten.....	1st Miss.	Apr. 12-24, 1976.....	
11 5	329	Thomas A. Daffron.....	William S. Cohen.....	2d Maine.....	Apr. 26-28, 1976.....	
		Maurice Weiner.....	James C. Corman.....	21st Calif.	Mar. 29-Apr. 14, 1976.....	
		Longworth Quin.....	Charles C. Diggs, Jr.	13th Mich.	Apr. 6-8, 1976.....	
		Gloria B. Cochran.....	Bob Eckhardt.....	8th Tex.	Apr. 19-27, 1976.....	
		William A. Keel, Jr.....	Joe L. Evins.....	4th Tenn.	Apr. 15-25, 1976.....	
		John R. Thompson.....	Elwood Hillis.....	5th Ind.	Jan. 28-30, 1976.....	
		Robert J. Collins.....	Henry J. Hyde.....	6th Ill.	Apr. 24-28, 1976.....	
		George L. Milstead.....	Robert E. Jones.....	5th Ala.	Apr. 18-26, 1976.....	
		John Wilson.....	John Krebs.....	17th Calif.	Apr. 17-25, 1976.....	
		Carmen Goldthwaite.....	Dale Milford.....	24th Tex.	Apr. 15-23, 1976.....	
		John C. Stone.....	W. Henson Moore.....	6th La.	Apr. 18-21, 1976.....	
		John S. Ward.....	Peter A. Peyser.....	23d N.Y.	Apr. 15, 1976.....	
		Ruth O. Lair.....	W. R. Poage.....	11th Tex.*	Mar. 1, 1976.....	
		John Mason Chubb, Jr.....	do.....	do.*	Apr. 25, 1976.....	
		Winfred L. Thompson.....	Ray Thornton.....	4th Ark.*	Apr. 14, 1976.....	
		Alice C. Rumph.....	do.....	do.	Apr. 14-25, 1976.....	
		Susan O. Nash.....	do.....	do.	Apr. 16-26, 1976.....	
		James M. Sparling, Jr.....	Guy Vander Jagt.....	9th Mich.	Apr. 14-16, 1976.....	
		Peter McGrath.....	Timothy E. Wirth.....	2d Colo.	Mar. 26-Apr. 1, 1976.....	
		Craig Liske.....	do.....	do.	Apr. 9-18, 1976.....	
5 330		David L. Swanson.....	John B. Anderson.....	16th Ill.	Apr. 14-25, 1976.....	
		M. Elaine Fultz.....	William M. Brodhead.....	17th Mich.	Apr. 21-25, 1976.....	
		Dennis Kazarian.....	George E. Danielson.....	30th Calif.	Apr. 4-16, 1976.....	
		Janet B. Watlington.....	Ron de Lugo.....	(Dele.) V.I.	Apr. 24-29, 1976.....	
		William C. Sage.....	Marvin L. Esch.....	2d Mich.	Apr. 14-19, 1976.....	
		Daniel McGrath.....	Tim L. Hall.....	15th Ill.	Apr. 15-26, 1976.....	
		Robert C. Gatty.....	Edwin B. Forsythe.....	6th N.J.	Apr. 21, 1976.....	
		Stephen P. Crosby.....	Margaret M. Heckler.....	10th Mass.	Apr. 28-May 3, 1976.....	

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS				Amount
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1976						
May 11	5 330	Charles H. Smith.....	Kenneth L. Holland.....	5th S.C.....	Apr. 29–May 3, 1976.....	\$207.20
		Timothy F. Sullivan.....	James J. Howard.....	3d N.J.....	Apr. 28–May 3, 1976.....	94.60
		Evalena G. Carlin.....	Robert H. Michel.....	18th Ill.....	Apr. 29–May 2, 1976.....	168.00
		Leslie Francis.....	Norman Y. Mineta.....	13th Calif.....	Mar. 26–Apr. 12, 1976.....	454.13
		James G. Pyrros.....	Lucien N. Nedzi.....	14th Mich.....	Apr. 22–26, 1976.....	233.20
		William Colgan.....	Edward W. Pattison.....	29th N.Y.....	Apr. 26–27, 1976.....	96.00
		Robert K. Boyd.....	Shirley N. Pettis.....	37th Calif.....	Apr. 16–May 3, 1976.....	564.00
		J. Michael Keeling.....	J. J. Pickle.....	10th Tex.....	Apr. 15–May 3, 1976.....	655.60
		James C. Harper.....	Louis Stokes.....	21st Ohio.....	Apr. 19–24, 1976.....	152.20
		Julie W. McDonald.....	Ray Thornton.....	4th Ark.....	Apr. 16–25, 1976.....	174.00
		Sandra L. Mansell.....	Joseph P. Vigorito.....	24th Pa.....	Apr. 17–28, 1976.....	81.00
		Karen Freestone.....	do.....	do.....	Apr. 25–29, 1976.....	104.00
		Robert Sachs.....	Timothy E. Wirth.....	2d Colo.....	Apr. 16–21, 1976.....	263.10
	5 331	Alan Butchman.....	Brook Adams.....	7th Wash.....	Apr. 12–15, 1976.....	570.00
	5 332	Do.....	do.....	do.....	Apr. 18–24, 1976.....	570.00
	5 333	Yvonne LeMasters.....	John H. Rousselot.....	26th Calif.....	Apr. 16–25, 1976.....	560.00
		Rousselot.....	do.....	do.....	Apr. 16–May 2, 1976.....	583.60
	5 334	Holly A. Kannenberg.....	do.....	do.....	Apr. 30–May 6, 1976.....	152.20
	5 335	James Harper.....	Louis Stokes.....	21st Ohio.....	May 3–9, 1976.....	496.20
13	5 337	Richard Willow.....	Bill Frenzel.....	3d Minn.....	Apr. 10–May 1, 1976.....	132.10
14	5 556	James D. Abernathy.....	Ed Jones.....	3d Tenn.....	Mar. 19–21, 1976.....	560.00
		Ric Ebersole.....	Marilyn Lloyd.....	3d Tenn.....	Apr. 23–May 2, 1976.....	270.00
		F. Joan Williams.....	Paul N. McCloskey, Jr.....	12th Calif.....	Apr. 11–16, 1976.....	117.50
		Richard H. White.....	Dale Milford.....	24th Tex.....	Apr. 22–26, 1976.....	216.00
		Merideth Robb.....	Robert H. Mollohan.....	1st W. Va.....	Apr. 19–May 1, 1976.....	252.02
		Kathleen Martin.....	David R. Obey.....	7th Wis.....	Mar. 24–Apr. 4, 1976.....	274.60
		Charles E. Blake.....	W. R. Poage.....	11th Tex.....	Apr. 15–26, 1976.....	464.00
		Dave Mahsman.....	Tom Railsback.....	19th Ill.....	Apr. 26–28, 1976.....	140.00
		Janet K. Faulstich.....	Thomas M. Rees.....	23d Calif.....	Feb. 28–Mar. 28, 1976.....	518.37
		Ronald P. Myers.....	Donald W. Riegle, Jr.....	7th Mich.....	Apr. 2–3, 1976.....	72.00
		Richard Hapke.....	Harold Runnels.....	2d N. Mex.....	Apr. 9–23, 1976.....	511.40
		Kimberly Johnson.....	Ronald A. Sarasin.....	5th Conn.....	Apr. 9–May 3, 1976.....	216.00
		Frederick K. Alderson.....	Sam Steiger.....	3d Ariz.....	Apr. 2–10, 1976.....	480.70
		Margaret Bale.....	Olin E. Teague.....	6th Tex.....	Apr. 16–28, 1976.....	482.50
		Kirk Carney.....	David C. Treen.....	3d La.....	Apr. 16–30, 1976.....	388.50
		M. Dennis Daugherty.....	do.....	do.....	Apr. 28–30, 1976.....	364.00
		John S. Rivers.....	do.....	do.....	Apr. 18–25, 1976.....	409.00
		Burt Margolin.....	Henry A. Waxman.....	24th Calif.....	Apr. 9–23, 1976.....	151.35
		Charles W. Simpson.....	Charles Wilson.....	2d Tex.....	Apr. 12–14, 1976.....	151.35
17	5 699	Darrel H. Stearns.....	Glenn M. Anderson.....	32d Calif.....	Oct. 31, 1975.....	82.73
		Gale Ann Farrell.....	Edward P. Boland.....	2d Mass.....	Apr. 29–May 2, 1976.....	443.00
		J. David Keaney.....	do.....	do.....	Apr. 28–May 1, 1976.....	207.00
		Mary Ellen Metzger.....	do.....	do.....	Apr. 23–26, 1976.....	97.40
		J. Roger Bolton.....	Clarence J. Brown.....	7th Ohio.....	Apr. 27–28, 1976.....	164.00
		John R. Coyne.....	John B. Conlan.....	4th Ariz.....	Apr. 14–May 4, 1976.....	264.00
		Maureen M. Reynolds.....	Philip M. Crane.....	12th Ill.....	Mar. 13, 1976.....	134.60
		Rose M. Moloney.....	Dominick V. Daniels.....	14th N.J.....	May 2, 1976.....	190.40
		W. Mullins McLeod.....	Mendel Jackson Davis.....	1st S.C.....	Apr. 15–24, 1976.....	374.00
		George A. Smith.....	David F. Emery.....	1st Maine.....	Mar. 26, 1976.....	210.20
		Warren Stickle.....	Floyd J. Fithian.....	2d Ind.*.....	Apr. 23–25, 1976.....	180.00
		Cherrigale Townsend.....	Harold E. Ford.....	8th Tenn.*.....	Apr. 18–28, 1976.....	693.95
		Gail J. Beagle.....	Henry B. Gonzalez.....	20th Tex.....	May 5, 1976.....	88.10
		James B. (Pete) Conroy.....	Charles E. Grassley.....	3d Iowa *.....	Apr. 29–May 7, 1976.....	560.00
		John Fitzpatrick.....	Tom Harkin.....	5th Iowa.....	May 6–11, 1976.....	115.00
		Donna Harper.....	Henry J. Hyde.....	6th Ill.....	Apr. 30–May 3, 1976.....	94.60
		Bruce S. Post.....	James M. Jeffords.....	At Large, Vt.....	May 7–9, 1976.....	86.00
		Nancy Smith Tracy.....	do.....	do.....	May 8, 1976.....	33.00
18	5 756	John S. Hoyt.....	Samuel L. Devine.....	12th Ohio.....	Apr. 5–20, 1976.....	156.00
19	5 863	Robert J. Gray.....	James M. Jeffords.....	At Large, Vt.....		
	5 944	George W. Stannard.....	Mark Andrews.....	At Large, N. Dak.....		
		Michael S. Prosser.....	Bill D. Burlison.....	10th Mo.....	Apr. 23–25, 1976.....	180.00
		Peter M. Settle.....	Don H. Clausen.....	2d Calif.....	Apr. 18–28, 1976.....	693.95
		Mark J. Ugoretz.....	Dominick V. Daniels.....	14th N.J.....	May 5, 1976.....	88.10
		S. Swanson.....	Ronald V. Dellums.....	8th Calif.....	Apr. 29–May 7, 1976.....	560.00
		John Moriarty.....	Michael Harrington.....	6th Mass.....	May 6–10, 1976.....	115.00
		Nancy Blades.....	James J. Howard.....	3d N.J.....	Apr. 30–May 3, 1976.....	94.60
		Alan J. Cobb.....	John J. LaFalce.....	36th N.Y.....	May 7–9, 1976.....	86.00
		James W. Dyer.....	Joseph M. McDade.....	10th Pa.*.....	May 8, 1976.....	33.00
		Paul Birdon Jones.....	James G. Martin.....	9th N.C.....	Apr. 5–20, 1976.....	156.00

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS				Amount
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1976						
May 19	5 944	Eugenie Ermoyan	Abner J. Mikva	10th Ill.	Apr. 30–May 3, 1976	\$136.00
		Oren J. Teicher	Richard L. Ottinger	24th N.Y.	May 4–5, 1976	92.00
		Michael Dean Edwards	Peter A. Peyser	23d N.Y.	Mar. 5, 1976	91.00
		Do.	do.	do.	Apr. 30–May 3, 1976	93.00
		Gary Bachula	Bob Traxler	8th Mich.	May 5–10, 1976	168.00
		Margaret E. Novak	Joseph P. Vigorito	24th Pa.	Apr. 16–30, 1976	144.00
20	5 975	Walter C. Conahan	James Abdnor	2d S. Dak.	Apr. 21–23, 1976	259.25
		David Cushing	Michael T. Blouin	2d Iowa	Apr. 14–25, 1976	160.00
		Dorothy H. Miles	Jack Brinkley	3d Ga.	May 5–9, 1976	148.00
		Margaret H. Bryant	James M. Collins	3d Tex.	Mar. 29–May 6, 1976	217.37
		William L. First	Thomas S. Foley	5th Wash.	Mar. 9–25, 1976	467.47
		Sandra W. McElvey	do.	do.	Apr. 21–May 1, 1976	510.00
		Kristine E. Heine	Charles E. Grassley	3d Iowa	Apr. 16–25, 1976	177.00
		Janel Howard	Jack Hightower	13th Tex.	May 1–9, 1976	564.80
		Kelly Sharbel	Ed Jones	7th Tenn.	May 5–7, 1976	170.00
		Ray H. Lancaster	do.	do.	May 5–9, 1976	210.00
		Brenda Foschia	Robert C. McEwen	30th N.Y.	Apr. 26–30, 1976	117.50
		Marvin S. Rappaport	Matthew F. McHugh	27th N.Y.	Apr. 15–25, 1976	130.60
		Alfred Porkolab	Charles A. Mosher	13th Ohio	Apr. 28–29, 1976	88.00
		James A. DeChaine	Richard Nolan	6th Minn.	May 1–4, 1976	354.60
		E. Plummer Godby	Henry J. Nowak	37th N.Y.	May 6–9, 1976	160.40
		Tom Reagan	James L. Oberstar	8th Minn.	Apr. 19–25, 1976	318.00
		Robert K. Boyd	Shirley N. Pettis	37th Calif.	Apr. 16–May 3, 1976	¹ 32.67
		James Shields	Jim Santini	At Large, Nev.	May 5–9, 1976	366.00
		C. Patrick Roberts	Keith G. Sebelius	1st Kans.	May 5–11, 1976	275.20
		Emmett Marvin Collins	Alan Steelman	5th Tex.	Apr. 28–May 3, 1976	241.50
		Ted William Wagnon	Ray Thornton	4th Ark.*	Apr. 24, 1976	204.60
		Susan L. McMillan	do.	do.*	May 9, 1976	89.00
		Michael Serpe	Richard F. Vander Veen	5th Mich.	May 7–10, 1976	143.50
		J. Ray Dotson	William C. Wampler	9th Va.	Apr. 29–May 10, 1976	170.00
		Barbara J. Potter	Richard C. White	16th Tex.*	May 3, 1976	146.00
		George C. Eustaquio	Antonio Borja Won Pat.	(Dele.) Guam	Apr. 4–May 9, 1976	1,768.92
24	5 1024	Beverly Hubble	John B. Conlan	4th Ariz.*	Apr. 22, 1976	455.80
25	5 1035	Alan Butchman	Brock Adams	7th Wash.	May 13–16, 1976	582.00
		Peter Rouse	Berkley Bedell	6th Iowa	Apr. 18–29, 1976	213.00
		Andrew Lang	William R. Cotter	1st Conn.	Apr. 22–25, 1976	90.00
		Robert E. Craig	Norman E. D'Amours	1st N.H.	Feb. 23–29, 1976	153.93
		Joseph D. Keefer	Walter Flowers	7th Ala.	Apr. 15–May 6, 1976	347.90
		Mary Lou Lucas	John J. Flynt, Jr.	6th Ga.	Apr. 9–25, 1976	274.30
		Linda Alperin	Harold E. Ford	8th Tenn.	May 4–9, 1976	160.00
		Kent S. Hall	Tom Harkin	5th Iowa	Apr. 21–24, 1976	191.00
		Al Ostrow	Ronald M. Mottl	23d Ohio	May 14–15, 1976	88.00
		Austin J. Welch	Richard L. Ottinger	24th N.Y.	May 3–14, 1976	124.00
		Constance Sieh	Larry Pressler	1st S. Dak.	Apr. 19–May 4, 1976	384.00
		Robert W. Davidson	Joel Pritchard	1st Wash.	Apr. 18–May 2, 1976	368.00
		Morgan Thompson	Wm. J. Randall	4th Mo.*	May 12, 1976	93.00
		Michael Lewan	Stephen J. Solarz	13th N.Y.	May 12–14, 1976	112.00
		Robert T. Francis II	Gerry E. Studds	12th Mass.	May 10–12, 1976	130.00
		Marvin J. Russell	Charles Thone	1st Nebr.	Apr. 12–15, 1976	216.00
		Alice Sherman	Al Ullman	2d Oreg.	May 4–11, 1976	450.40
		James M. Sparling, Jr.	Guy Vander Jagt	9th Mich.	May 13–16, 1976	262.30
		Anthony G. Paglia	Joseph P. Vigorito	24th Pa.	Apr. 16–May 2, 1976	149.80
		Gwendlyn G. Speer	G. William Whitehurst	2d Va.	May 14–16, 1976	89.40
		Candice J. Shy	Charles Wilson	2d Tex.	Mar. 18–21, 1976	317.54
		Thomas H. Vogel	Lester L. Wolff	6th N.Y.	Apr. 18–19, 1976	72.00
		Joy M. Brown	do.	do.	Apr. 25–26, 1976	72.00
		Selma Swilling	John W. Wylder	5th N.Y.	May 3–14, 1976	102.00
		Joseph Tenner	do.	do.	May 3–14, 1976	102.00
		James Woodard	John Young	14th Tex.	Apr. 20–May 8, 1976	308.00
	5 1040	Joseph P. Gemmell	Gus Yatron	6th Pa.	May 1–3, 1976	77.00
	5 1041	Do.	do.	do.	Apr. 26–28, 1976	78.80
27	5 1352	Michael J. Masterson	John B. Anderson	16th Ill.	May 13–14, 1976	181.50
		Steve Bevis	Tom Bevill	4th Ala.	Apr. 11–May 9, 1976	141.00
		Maxine Green	Clair W. Burgener	43d Calif.	May 9–15, 1976	474.00
		John D. Gregory	Butler Derrick	3d S.C.*	May 17, 1976	66.00
		Raymond I. Cantu, Jr.	Henry B. Gonzalez	20th Tex.	Apr. 15–May 10, 1976	675.60

¹ Supplemental.

* 1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued					
		Employee	Congressman	Congressional district	Date
1976					
May 27	5 1352	Ann C. Toles	Larry McDonald	7th Ga.	Apr. 26-27, 1976
		Oscar E. Goss	Wilbur D. Mills	2d Ark.	Apr. 8-May 8, 1976
		Linda Onaka	Patsy T. Mink	2d Hawaii*	Apr. 26, 1976
		Lawrence J. O'Brien, Jr.	John M. Murphy	17th N.Y.	May 14, 1976
		Elbert Felton	Stephen L. Neal	5th N.C.	Apr. 29-May 1, 1976
		Charles E. Blake	W. R. Poage	11th Tex.	Mar. 2-11, 1976
		James R. Feltham	John J. Rhodes	1st Ariz.	Apr. 30-May 17, 1976
		Francis G. O'Brien	Peter W. Rodino, Jr.	10th N.J.	May 7-8, 1976
		Angela DeRosa	Robert A. Roe	8th N.J.	Nov. 6, 1976
		Do	do	do	May 6, 1976
		Stan Huckaby	John H. Rousselot	26th Calif.	Mar. 23-26, 1976
		Robert A. Macari	Martin A. Russo	3d Ill.	May 10-13, 1976
		William Patrick Collins	Alan Steelman	5th Tex.	May 9-19, 1976
		Emmett Marvin Collins	do	do	May 14-18, 1976
		Kirk Carney	David C. Treen	3d La.	May 9-11, 1976
		Fred Faust	Paul E. Tsongas	5th Mass.	Feb. 21-Mar. 1, 1976
		Patrick J. D'Addario	do	do	Apr. 23-May 3, 1976
		Henry Berghoef	Richard F. Vander Veen	5th Mich.	May 12-16, 1976
		Stephanie Larsen	James Weaver	4th Oreg.*	Apr. 15, 1976
		Stoney Cooks	Andrew Young	5th Ga.	Mar. 1-5, 1976
5	1353	John Gingles	Alphonzo Bell	27th Calif.	Apr. 16-May 17, 1976
		Thomas R. Sand	Bob Bergland	7th Minn.	Apr. 21-25, 1976
		Ed Segal	John L. Burton	5th Calif.	May 9-17, 1976
		Berton R. Otto	Bill Chappell, Jr.	4th Fla.	May 7-8, 1976
		John P. Maxwell	Charles E. Grassley	3d Iowa	May 7-11, 1976
		William E. Thompson	Tennysen Guyer	4th Ohio	May 4-16, 1976
		Elsie J. Taylor	Augustus F. Hawkins	29th Calif.*	Apr. 20, 1976
		Charles Knox	do	do	May 4-8, 1976
		Helen K. D. Bradby	do	do	May 12-16, 1976
		Barrie Jackson	Floyd V. Hicks	6th Wash.	Apr. 25-May 15, 1976
		Donna K. Norton	Elwood Hillis	5th Ind.	Apr. 28-30, 1976
		Clark Layton	Allan T. Howe	2d Utah	Apr. 16-27, 1976
		C. J. Murray	John Jarman	5th Okla.	May 10-14, 1976
		James W. Harff	Robert W. Kasten, Jr.	9th Wis.	May 13-16, 1976
		Jeffrey J. Yudin	do	do	May 13-16, 1976
		Judith Merriman	William M. Ketchum	18th Calif.	Apr. 19-May 16, 1976
		Owen R. Chaffee	Robert L. Leggett	4th Calif.	Apr. 15-May 15, 1976
		Gladys M. Karr	Spark M. Matsunaga	1st Hawaii	Apr. 16-May 8, 1976
		Marjorie A. Ross	George Miller	7th Calif.	Apr. 29-May 6, 1976
28	5 1367	Melinda Mendenhall	Jerry Litton	6th Mo.	July 11-13, 1975
		Do	do	do	Aug. 5-10, 1975
		Do	do	do	Sept. 5-7, 1975
		Do	do	do	Oct. 18-19, 1975
		Do	do	do	Dec. 18-28, 1975
June 8	6 196	Walter C. Conahan	James Abdnor	2d S. Dak.	May 13-22, 1976
		Stephen R. Miles	John M. Ashbrook	17th Ohio	May 17-20, 1976
		Valsin Marmillion	John B. Breaux	7th La.	May 21-23, 1976
		Robert C. Fort	Jack Brinkley	3d Ga.	May 16-22, 1976
		William Carr	James A. Burke	11th Mass.	Apr. 12-13, 1976
		Michael Chapman	John B. Conlan	4th Ariz.*	May 6, 1976
		Irene Slater	James C. Corman	21st Calif.	Apr. 26-May 6, 1976
		Janet B. Watlington	Ron de Lugo	(Dele.) V.I.	May 21-22, 1976
		John D. Barry	Hamilton Fish, Jr.	25th N.Y.	Apr. 29-May 6, 1976
		Donald C. Vice	Larry McDonald	7th Ga.	May 6-10, 1976
		Loren M. Carlson	Larry Pressler	1st S. Dak.*	May 8, 1976
		Clayton C. Taylor	Theodore M. (Ted) Risenhoover	2d Okla.	May 6-13, 1976
		Tony Coelho	B. F. Sisk	15th Calif.	May 18-23, 1976
		Candice J. Shy	Charles Wilson	2d Tex.	Apr. 2-May 5, 1976
6	197	John J. McDavitt Jr.	L. A. (Skip) Bafalis	10th Fla.	May 1-15, 1976
		Frances H. Price	Dan Daniel	5th Va.	May 12-13, 1976
		Marilyn D. Mauk	Thomas S. Foley	5th Wash.	Apr. 25-May 7, 1976

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued					
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued					
		Employee	Congressman	Congressional district Date	
1976					
June 8	6 197	Oren J. Teicher	Richard L. Ottinger	24th N.Y. May 18-20, 1976	\$92.00
		Rita A. Calvan	do	do May 20-22, 1976	76.00
		William A. Reinsch	do	do May 21-23, 1976	72.00
		Julie Archuleta	Teno Roncalio	At Large, Wyo. May 7-16, 1976	280.00
		Lester Rosen	Garner E. Shriver	4th Kans. May 17-23, 1976	212.50
		Roger K. Lewis	Morris K. Udall	2d Ariz. May 9-15, 1976	342.20
9	6 236	Robert Swansbrough	Marilyn Lloyd	3d Tenn. May 19-23, 1976	138.00
10	6 393	James Yasuda	Patsy T. Mink	21 Hawaii May 14-19, 1976	670.37
22	6 873	Dana Peck	Jerome A. Ambro	3d N.Y. May 14, 1976	86.80
		Do	do	do May 18, 1976	92.00
		John Gingles	Alphonzo Bell	27th Calif. May 21-31, 1976	592.00
		Michael A. Forgash	Elford A. Cederberg	10th Mich. May 28, 1976	120.00
		Donald Hoyer	Dan Daniel	5th Va. May 27-28, 1976	83.60
		Cecilia Hare Martin	E de la Garza	15th Tex. Apr. 26-May 7, 1976	424.00
		John D. Gregory	Butler Derrick	3d S.C.* May 20, 1976	77.00
		Deborah Ann McMahon	Edward J. Derwinski	4th Ill. Apr. 15-21, 1976	166.36
		Anne Medeiros	Don Edwards	10th Calif. May 3-16, 1976	391.00
		David J. Umansky	Joshua Eilberg	4th Pa. May 27-31, 1976	59.50
		Maria S. Freedberg	Mark W. Hannaford	34th Calif.* May 25, 1976	192.00
		Ivan Sinclair	Jack Hightower	13th Tex. May 27-28, 1976	306.00
		Paul M. Stewart, Jr.	Andrew J. Hinshaw	40th Calif. May 20-24, 1976	406.40
		Robert E. Hess	Joseph E. Karth	4th Minn. May 19-24, 1976	182.00
		Tom H. Anderson, Jr.	Trent Lott	5th Miss. May 11-18, 1976	161.00
	6 874	Sandra K. Sisson	John V. McCollister	2d Nebr.* May 20, 1976	97.00
		James W. McConkie	Gunn McKay	1st Utah May 12-14, 1976	324.00
		James S. Lofton	James G. Martin	9th N.C. May 19-25, 1976	157.90
		Alvina McHale	Morgan F. Murphy	2d Ill. May 14-15, 1976	138.00
		Zygmund R. Kaczmarek	Lucien N. Nedzi	14th Mich. Apr. 25-27, 1976	104.00
		Lyle Stitt	David R. Obey	7th Wis. May 4-17, 1976	180.00
		William G. Phillips	James G. O'Hara	12th Mich. May 7-10, 1976	149.00
		Suone C. Cotner	Jerry M. Patterson	38th Calif. May 21-31, 1976	502.40
		Constance Sieh	Larry Pressler	1st S. Dak.* May 23, 1976	98.00
		Virginia Monaco Hatfield	Thomas M. Rees	23d Calif. May 15-23, 1976	767.35
		Toby Harris	Henry S. Reuss	5th Wis. May 14-21, 1976	142.00
		J. Brian Smith	John J. Rhodes	1st Ariz. May 10-17, 1976	496.00
		Robin Reavis	Charles Rose	7th N.C. May 27-30, 1976	98.00
		Marilyn S. Shindler	Benjamin S. Rosenthal	8th N.Y. May 13-17, 1976	82.00
		John A. Riggs	Philip R. Sharp	10th Ind. Apr. 9-17, 1976	234.90
	6 875	Roger Eiss	Les AuCoin	1st Oreg. May 31-June 9, 1976	416.00
		Richard T. Nelson	L. A. (Skip) Bafalis	10th Fla. May 14-28, 1976	266.00
		John F. Smollins	Edward P. Beard	2d R.I.* June 2, 1976	51.00
		Roy F. Carlson	Don Bonker	3d Wash. May 12-21, 1976	392.00
		Louise Hardman	do	do June 8, 1976	202.00
		Dorothy H. Miles	Jack Brinkley	3d Ga. June 2-7, 1976	152.00
		Peggy K. Roberson	John Buchanan	6th Ala. Apr. 22-27, 1976	144.00
		Michal Sue Prosser	Bill D. Burlison	10th Mo. May 21-23, 1976	222.00
		H. B. W. Schroeder	Bob Carr	6th Mich. June 1-14, 1976	120.00
		H. Spencer Matthews	Bill Chappell, Jr.	4th Fla. May 18-22, 1976	233.25
		Neil G. Kotler	John Conyers, Jr.	1st Mich. May 11, 1976	106.00
		Patrick Pope	James C. Corman	21st Calif.* May 16, 1976	208.00
		John D. Gregory	Butler Derrick	3d S.C.* June 8, 1976	60.00
		Keith Ozmore	Bob Eckhardt	8th Tex.* May 22, 1976	112.00
		Carolyn Nightingale	David F. Emery	1st Maine May 28-June 4, 1976	264.00
		James Lexo	Don Young	At Large, Alaska May 19-June 2, 1976	654.00
	6 901	Allen P. Cissell	Paul Simon	24th Ill. May 28-June 7, 1976	355.55
		Archie H. Nahigian, Jr.	B. F. Sisk	15th Calif.* May 18, 1976	198.00
		James Harper	Louis Stokes	21st Ohio June 1-9, 1976	152.20
		Marsha Walker	Burt L. Talcott	16th Calif. May 15-June 6, 1976	403.20
		William Robertson	Al Ullman	2d Oreg. May 27-June 4, 1976	689.60
		James M. Sparling, Jr.	Guy Vander Jagt	9th Mich. May 20-22, 1976	206.20
		Michael Serpe	Richard F. Vander Veen	5th Mich. May 22-24, 1976	143.50
		Marion F. Bishop	Jamie L. Whitten	1st Miss. May 27-June 7, 1976	417.60
		Gary Reinhart	Charles H. Wilson	31st Calif. May 26-June 3, 1976	871.50
		George C. Eustaquio	Antonio Borja Won Pat	(Dele.) Guam May 23-June 5, 1976	1, 715.82
		Michael Van Buskirk	Chalmers P. Wylie	15th Ohio May 13-17, 1976	90.00
		Do	do	do May 21-24, 1976	90.00

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS				Amount
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1976						
June 22	6 902	Judith Wagner	Paul Simon	24th Ill.	May 27–29, 1976	\$204.00
		Michael Lewan	Stephen J. Solarz	13th N.Y.	May 27–28, 1976	112.00
		Althea Williams	Fortney H. (Pete) Stark, Jr.	9th Calif.	Feb. 8–29, 1976	389.10
		Frank Kiefer	do.	do.	May 21–June 6, 1975	363.54
		Barbara Tovaraz	Burt L. Talcott	16th Calif.	May 15–29, 1976	380.80
		William T. Deitz	Frank Thompson, Jr.	4th N.J.	May 20–21, 1976	77.90
		Charles Peter Sorenson	James Weaver	4th Oreg.	Apr. 21–May 5, 1976	376.00
		Douglas Wilburn	Bob Wilson	41st Calif.	Jan. 29–Feb. 6, 1976	504.73
		John Samuels Pontius	Charles H. Wilson	31st Calif.	May 19–31, 1976	605.00
		Craig Liske	Timothy E. Wirth	2d Colo.	May 17–19, 1976	270.00
		Vickie L. Wimpisinger	Sidney R. Yates	9th Ill.	May 21–27, 1976	143.40
		Mary A. Bain	do.	do.	May 28–June 2, 1976	202.00
		Jack Ferguson	Don Young	At Large, Alaska	May 8–17, 1976	705.10
	6 903	Leslie C. Francis	Norman Y. Mineta	13th Calif.	May 14–June 9, 1976	582.40
		Andre Clemandot, Jr.	G. V. (Sonny) Montgomery	3d Miss.	May 13–19, 1976	215.00
		Alexander Ostrow	Ronald M. Mottl	23d Ohio*	May 30, 1976	78.40
		William J. McIntyre	Robert N. C. Nix	2d Pa.	May 12, 1976	64.70
		Do	do.	do.	May 18, 1976	64.70
		Do	do.	do.	June 7, 1976	64.70
		Donald Petit	Claude Pepper	14th Fla.	June 7–11, 1976	204.02
		Charles E. Blake	W. R. Poage	11th Tex.	May 26–June 1, 1976	260.00
		Thomas W. Lambeth	Richardson Preyer	6th N.C.	May 27–June 6, 1976	128.10
		Irene D. Schecter	do.	do.	June 1–2, 1976	81.50
		Clayton C. Taylor	Theodore M. (Ted) Risenhoover	2d Okla.*	June 3, 1976	249.40
		Jean Rosler	Charles Rose	7th N.C.	May 12–16, 1976	129.90
		Philip H. Kimball	J. Kenneth Robinson	7th Va.	June 2, 1976	46.60
		Mike Olguin	Harold Runnels	2d N. Mex.	May 14–30, 1976	404.20
	6 904	Rex Smith	Floyd J. Fithian	2d Ind.*	May 29, 1976	134.60
		Marcia Teopfer	do.	do.*	May 31, 1976	81.00
		Herbert R. Wadsworth	Don Fuqua	2d Fla.	Apr. 23–May 31, 1976	356.50
		Bernard A. Mandella	Joseph M. Gaydos	20th Pa.	May 31–June 4, 1976	99.90
		J. Daniel Costello	James M. Hanley	32d N.Y.	June 8–10, 1976	154.00
		Charles Flynn	Edward I. Koch	18th N.Y.	May 28–31, 1976	108.00
		Gary Magnuson	John Krebs	17th Calif.	May 28–30, 1976	388.00
		Allaire George	Robert (Bob) Krueger	21st Tex.	May 29–June 1, 1976	258.40
		Bob Slaughter	do.	do.	May 29–June 2, 1976	258.40
		Richard J. Klemp	Jim Lloyd	35th Calif.	May 7–16, 1976	376.00
		Carson Killen	Gillis W. Long	8th La.	Apr. 16–21, 1976	320.60
		Thomas Hannon	Matthew F. McHugh	27th N.Y.	Apr. 15–16, 1976	105.00
		Mark Statuto	Andrew Maguire	7th N.J.	Oct. 23–25, 1975	86.23
		Robert J. Baughman	Romano L. Mazzoli	3d Ky.	May 23–26, 1976	265.70
		John Marco	Abner J. Mikva	10th Ill.	May 23–27, 1976	217.45
	6 922	Diane Kelley	Robert J. Lagomarsino	19th Calif.*	June 1, 1976	592.00
	6 923	Iris Sims	Jack Hightower	13th Tex.	Feb. 22–26, 1976	245.48
	6 924	Edward J. Pinzak	John G. Fary	5th Ill.	May 2–6, 1976	202.00
	6 925	Daniel Fuhrman	Tennyson Guyer	4th Ohio	June 6–8, 1976	142.00
	6 926	Bob Swansbrough	Marilyn Lloyd	3d Tenn.	June 4–5, 1976	135.50
25	6 1196	Alan Butchman	Brock Adams	7th Wash.	June 11–13, 1976	582.00
29	6 1217	John F. Smollins, Jr.	Edward P. Beard	2d R.I.	June 9–15, 1976	112.00
		Phyllis Rovine	Don Bonker	3d Wash.	May 19–23, 1976	384.00
		Jerome Williams	William (Bill) Clay	1st Mo.	June 3–9, 1976	295.75
		Hugh C. Newton	John B. Conlan	4th Ariz.	May 19–23, 1976	536.00
		Irvin M. Woods	Mendel J. Davis	1st S.C.*	June 9, 1976	84.00
		Stanley N. Swan	Robert Duncan	3d Oreg.	Apr. 25–May 2, 1976	372.50
		John D. Gregory	Butler Derrick	3d S.C.*	June 10, 1976	60.00
		Gary G. Dage	Glenn English	6th Okla.	May 23–27, 1976	221.20
		Joseph C. Salema	James J. Florio	1st N.J.	June 3–4, 1976	46.65
		Ronald R. Roberts	Willis D. Gradison, Jr.	1st Ohio	June 8–9, 1976	114.00
		Pamela Lottmann	William L. Hungate	9th Mo.	June 4–13, 1976	301.40
		Jeannette M. Miller	John W. Jenrette, Jr.	6th S.C.	Apr. 28–May 1, 1976	147.40
		Kaz Oshiki	Robert W. Kastenmeier	2d Wis.	June 6–12, 1976	366.15
		William S. Johnson	Paul N. McCloskey, Jr.	12th Calif.	May 28–June 15, 1976	584.50
		Robert L. Kerr	Andrew Maguire	7th N.J.	Apr. 19–21, 1976	95.40
		Do	do.	do.	June 3, 1976	100.00
		Leonard Saari	Lloyd Meeds	2d Wash.	June 10–15, 1976	590.00

* 1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS				Amount
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1976						
June 29	6 1218	Barbara A. Rathe	Lindy Boggs	2d La	June 5-8, 1976	\$210.00
		Davis B. Carter	Richard Bolling	5th Mo	June 17-18, 1976	280.00
		William J. Cunningham, Jr.	William R. Cotter	1st Conn	June 21-22, 1976	92.00
		John D. Gregory	Butler Derrick	3d S.C.*	June 21, 1976	60.00
		David J. Umansky	Joshua Eilberg	4th Pa	June 17-20, 1976	59.50
		Robert J. Becker	Benjamin A. Gilman	26th N.Y.	June 11-14, 1976	117.10
		William H. Edington	Bo Ginn	1st Ga	May 12-16, 1976	127.00
		Loretta M. Raikes	Andrew Jacobs, Jr.	11th Ind	June 6-9, 1976	122.00
		Bonnie Seefeldt	John Jarman	5th Okla	May 26-31, 1976	225.00
		Robert E. Hess	Joseph E. Karth	4th Minn	June 9-11, 1976	182.00
		James Buchele	Martha Keys	2d Kans	May 31-June 3, 1976	246.00
		Michael Pannos	Ray J. Madden	1st Ind	Mar. 15-17, 1976	171.54
		Margaret T. Keir	George M. O'Brien	17th Ill	May 29-June 5, 1976	303.90
		Bruce Hasche	Larry Pressler	1st S. Dak.*	June 2, 1972	268.00
		Robert Borth	Tom Railsback	19th Ill	June 3-14, 1976	359.20
		Michael Lewan	Stephen J. Solarz	13th N.Y.	May 17-24, 1976	111.15
		James Harper	Louis Stokes	21st Ohio	June 13-16, 1976	152.20
		Ola M. Fogleman	Leonor K. (Mrs. John B.) Sullivan	3d Mo	June 5-19, 1976	147.00
	6 1219	Edward F. Terrar, Jr.	Bob Wilson	41st Calif	June 3-8, 1976	572.00
		Ron Hardman	John T. Myers	7th Ind	June 3-8, 1976	122.80
		Mabel H. Holton	Stephen L. Neal	5th N.C.	May 19-20, 1976	78.00
		Del Smith	Theodore M. (Ted) Risenhoover	2d Okla.*	June 4, 1976	107.00
		Dante Pistone	Jim Santini	At Large, Nev.	June 10-13, 1976	362.00
		Virginia Otterson	Paul Simon	25th Ill	May 28-June 3, 1976	343.55
		Sanford Watzman	James V. Stanton	20th Ohio	June 8-9, 1976	160.20
		Mary Helen Kelly	do	do	June 11-15, 1976	94.80
		James Copeland	Fortney H. (Pete) Stark, Jr.	9th Calif	Mar. 3-23, 1976	396.74
		D. Mayne Elder	Robert G. Stephens, Jr.	10th Ga	May 28-June 14, 1976	206.75
		Robert T. Francis II	Gerry E. Studds	12th Mass	June 11-13, 1976	128.50
		T. Chet Edwards	Olin E. Teague	6th Tex.*	June 13, 1976	110.00
		Rudy P. Murillo	Lionel Van Deerlin	42d Calif	May 27-June 1, 1976	376.00
		Michael Serpe	Richard F. Vander Veen	5th Mich	June 1-7, 1976	143.50
		Elizabeth Hirsch	do	do	June 3-6, 1976	143.50
		Henry Berghoeft	do	do	June 9-13, 1976	143.50
		Maurice Weiner	Henry A. Waxman	24th Calif	Apr. 28-May 25, 1976	392.00
		Andrea Bakanauskas	Charles W. Whalen, Jr.	3d Ohio *	May 26, 1976	52.00
		Teresa Acosta	Richard C. White	16th Tex.*	May 22, 1976	146.00
	6 1235	Thomas J. McNamara, Jr.	Robin L. Beard	6th Tenn	May 6-8, 1976	260.60
	6 1236	James A. DeChaine	Richard Nolan	6th Minn	June 12-21, 1976	325.00
Total paid from 1976 appropriations						289,061.98
COMPUTER AND RELATED SERVICES						
Jan.	1 43	National Congressional Computer Services:				
		John Paul Hammerschmidt				1,000.00
		James M. Jeffords				1,000.00
		Albert W. Johnson				1,000.00
		Robert W. Kasten, Jr.				250.00
		Larry Pressler				500.00
	1 56	Philip F. Sheats Associates, Inc.:				
		Robert E. Bauman				500.00
		Allen T. Howe				535.12
		Do				16.80
		Do				59.65
		Jack F. Kemp				30.17
		Do				430.00
		Do				201.00
	12 1 292	Executive Systems, Inc.:				
		Walter Flowers				732.96
		Do				82.51
		Robert W. Kastenmeier				975.00
		Innovative Systems, Inc., William L. Armstrong				250.00
		Robert F. Jones Associates:				
		Brock Adams				1,000.00
		William M. Brodhead				1,000.00
	1 293	On-Line Systems, Inc., James W. Symington				
		John Hugg, Tom Harkin				903.91
		Iowa State University, Tom Harkin				500.00
						126.97

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
COMPUTER AND RELATED SERVICES—Continued			
1976			
Jan. 12	1 294	Computerized Data Services Co.:	
		James G. O'Hara.....	\$1,000.00
		Do.....	1,000.00
		Mark W. Hannaford.....	1,000.00
		Ed Jones.....	25.55
	1 295	Trendata, Glenn English.....	201.76
		Below, Tobe & Associates, Inc., George E. Danielson.....	250.00
		John Blair Mail Marketing, John W. Wylder.....	1,000.00
		Creative Mailing Consultants of America, Robert W. Kasten, Jr.....	750.00
		Helene Curtis Inc., Manufacturing Division, Henry J. Hyde.....	825.00
		Trendata, John W. Jenrette, Jr.....	191.09
	1 296	Minority Room, Sam Steiger.....	20.71
		Henry Johansson, Andrew Maguire.....	1,000.00
		Creative Mailing Consultants of America, Berkley Bedell.....	43.73
		Value Engineering Co.:	
		J. Kenneth Robinson.....	250.00
		Bill Alexander.....	250.00
		Robert W. Daniel, Jr.....	1,000.00
	1 297	Digital Management Corp.:	
		Max Baucus.....	268.62
		Norman E. D'Amours.....	250.00
		Do.....	250.00
		Floyd J. Fithian.....	850.00
		James L. Oberstar.....	790.00
		David R. Obey.....	193.54
		Frederick W. Richmond.....	698.34
21	1 753	Computerized Data Services:	
		Marilyn Lloyd.....	1,000.00
		Do.....	1,000.00
		National Congressional Computer Services:	
		Gene Snyder.....	1,000.00
		Bill Archer.....	550.00
		Wang Computer Services, Bill Archer.....	400.00
		Computer Dynamics, Inc., John Breckinridge.....	568.50
	1 754	Creative Mailing Consultants:	
		Anthony Toby Moffett.....	500.00
		Philip E. Ruppe.....	250.00
		General Offset Printing, Tom Railsback.....	523.96
		Barb Newth:	
		Bob Carr.....	47.25
		Do.....	48.75
		ESR Corp., Bob Carr.....	326.40
	1 755	Computer Data Services, Stephen J. Solarz.....	199.80
		Chesapeake & Potomac Telephone Co., James W. Symington.....	38.12
		National Congressional Analysis Corp., Garry Brown.....	30.41
		Linolex, Wm. S. Broomfield.....	29.10
		Batt Bates & Co., Joseph P. Addabbo.....	250.00
		Minority Room, Stephen J. Solarz.....	382.56
	1 756	Election Computer Services, Stephen J. Solarz.....	143.64
		General Offset Printing Co., Garry Brown.....	24.56
	1 757	Digital Management Corp.:	
		Alvin Baldus.....	766.84
		William J. Hughes.....	912.26
		Ed Jones.....	518.25
		William Lehman.....	713.33
		Robert McClory.....	793.63
		Do.....	120.97
28	1 972	National Congressional Computer Services:	
		Robin L. Beard.....	435.61
		William F. Goodling.....	1,000.00
		Steven D. Symms.....	282.01
		Pierre S. du Pont.....	1,000.00
29	1 1047	Computerized Data Services Co.:	
		James J. Blanchard.....	1,000.00
		Butler Derrick.....	800.00
		Joseph L. Fisher.....	213.25
		Sam Gibbons.....	1,000.00
		Marilyn Lloyd.....	800.00
		Gillis W. Long.....	1,000.00
		George Miller.....	640.25
		William S. Moorhead.....	1,000.00
		James G. O'Hara.....	1,000.00
		Charles Rose.....	1,000.00
		Philip R. Sharp.....	1,000.00
		Paul Simon.....	125.00
		Joseph P. Vigorito.....	1,000.00
		James Weaver.....	1,000.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
COMPUTER AND RELATED SERVICES—Continued			
1976			
Jan. 29	1 1174	National Congressional Computer Services, Inc.:	
		John B. Conlan	\$500.00
		Philip M. Crane	1,000.00
		Edwin B. Forsythe	1,000.00
		Trent Lott	1,000.00
		Carlos J. Moorhead	500.00
		Larry Pressler	500.00
		Burt L. Talcott	1,000.00
	1 1175	Computerized Data Services, Walter Flowers	32.01
		Com Pac, Inc.:	
		Herbert E. Harris II	630.00
		Do	1,000.00
		Executive Systems, Inc.:	
		Walter Flowers	82.51
		Do	732.95
	1 1176	Abstract Records Service, George E. Danielson	23.78
		101 Methods, Inc., Phillip Burton	250.00
		Action Answering & Business Services, Inc., Paul N. McCloskey, Jr.	733.77
		Southeastern Computer Service Center, Dawson Mathis	250.00
		Automated Correspondence Systems, Richard Bolling	250.00
		Automated Business Services, Stewart B. McKinney	500.00
	1 1177	Trendata:	
		John W. Jenrette, Jr.	191.09
		Parren J. Mitchell	43.50
		Do	201.76
		Frederick W. Richmond	118.84
	1 1178	Iowa State University, Tom Harkin	175.27
		John Hugg, Tom Harkin	550.00
		Electronic Data Preparation, David W. Evans	1,000.00
		Robert F. Jones Associates:	
		Brock Adams	1,000.00
		William M. Brodhead	939.91
		Lucy Hanks Business Service, Les AuCoin	232.25
	1 1179	Philip F. Sheats Associates:	
		Jack Brinkley	1,000.00
		Tom Hagedorn	1,000.00
		Allen T. Howe	711.57
	1 1180	Digital Management Corp.:	
		Parren J. Mitchell	250.00
		Frederick W. Richmond	881.16
		Bob Traxler	790.00
	1 1181	Computerized Data Services Co., Joseph L. Fisher	750.00
		General Offset Printing Co., Tom Railsback	523.96
		Innovative Systems, Inc., Gary A. Myers	1,000.00
		Trendata, Alvin Baldus	3.81
		Executive Systems, Inc., Tom Beville	384.64
		Wiland & Associates, Inc., Gene Taylor	1,000.00
	30 1 1204	Com Pac, Inc., Herbert E. Harris II	600.00
	1205	Digital Management Corp.:	
		John B. Breaux	250.00
		William Clay	500.00
		Norman E. D'Amours	586.32
		Glenn English	290.32
		Robert Krueger	1,000.00
	1 1206	Computer Services Division:	
		Sidney R. Yates	400.00
		J. Herbert Burke	1,000.00
Feb. 9	2 401	National Congressional Computer Services:	
		Thad Cochran	200.00
		Robert W. Kasten, Jr.	250.00
		Albert W. Johnson	1,000.00
		W. Henson Moore	250.00
		Gene Snyder	1,000.00
		Don Young	1,000.00
	11 2 520	CDS:	
		James J. Blanchard	1,000.00
		Joseph L. Fisher	750.00
		Sam Gibbons	1,000.00
		Mark W. Hannaford	1,000.00
		Gillis W. Long	1,000.00
		William S. Moorhead	1,000.00
		James G. O'Hara	1,000.00
		Charles Rose	1,000.00
		Philip R. Sharp	1,000.00
		Joseph P. Vigorito	1,000.00
		James Weaver	1,000.00
	19 2 892	Computer Dynamics, Inc., John Breckinridge	400.00
		Integrated Business Methods, John T. Myers	1,000.00
		Joseph H. Rimbach, Jr., Robert J. Lagomarsino	740.00
		Wang Computer Services, James M. Jeffords	1,000.00
		Lucy Hanks Business Service, John J. Duncan	237.50
		Batt, Bates & Co., Joseph P. Addabbo	250.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
COMPUTER AND RELATED SERVICES—Continued			
1976			
Feb. 19	2 893	Trendata:	
		Alvin Baldus.....	\$2.91
		Robert W. Edgar.....	202.73
		Harold E. Ford.....	201.76
		Robert (Bob) Krueger.....	201.76
		Do.....	201.76
	2 894	CDS:	
		James J. Blanchard.....	1,000.00
		Yvonne Brathwaite Burke.....	930.00
		Walter Flowers.....	70.20
		Mark W. Hannaford.....	1,000.00
		John Krebs.....	1,000.00
	2 895	Henry Johansson, Andrew Maguire	1,000.00
		On-Line Systems, Inc., James W. Symington.....	967.89
		National Labor Assoc. Processing Co., Inc., Edward I. Koch.....	219.95
		F.M.D. Key punch, Mike McCormack.....	93.00
		Hazeltine Corp., William L. Hungate.....	199.56
		ESR Corp., Bob Carr.....	127.34
	2 896	National Congressional Analysis Corp., Garry Brown.....	30.41
		Management Science Systems, M. Caldwell Butler.....	500.00
	2 897	Linolex:	
		Willis D. Gradison, Jr.....	101.85
		Robert J. Lagomarsino.....	29.10
		Tom Railsback.....	101.85
		Multi-Tech Systems, Inc., James L. Oberstar.....	16.64
		Data Systems Specialists, Geroze Hansen.....	250.00
		Below, Tobe & Associates, Henry A. Waxman.....	650.00
	2 898	Philip F. Sheats Associates:	
		Robert E. Bauman.....	1,000.00
		Jack F. Kemp.....	882.11
		Matthew J. Rinaldo.....	670.30
		Dialcom, Inc.:	
		Dave F. Emery.....	807.50
		Do.....	119.92
		Data Systems Specialists, John N. Erlenborn.....	285.00
	2 899	Innovative Systems, Inc.:	
		David C. Treen.....	259.11
		Do.....	155.51
		Majority Room, Henry A. Waxman.....	349.95
		Minority Room, David C. Treen.....	47.34
		Creative Mailing Consultants:	
		Philip E. Ruppe.....	600.00
		Robert W. Kasten, Jr.....	750.00
	2 900	CDS:	
		James Weaver.....	750.00
		Do.....	1,000.00
		Computer Services Division:	
		J. Herbert Burke.....	1,000.00
		Do.....	1,000.00
		Trendata, Harold E. Ford.....	201.76
	2 901	Executive Systems, Inc.:	
		Jack Edwards.....	975.00
		Walter Flowers.....	793.10
		Robert W. Kastenmeier.....	975.00
		General Offset Printing:	
		Willis D. Gradison, Jr.....	12.28
		Robert J. Lagomarsino.....	24.56
		Attention, Inc., John N. Erlenborn.....	450.00
		Digital Management Corp.:	
	2 902	Alvin Baldus.....	790.00
		Robert W. Edgar.....	505.97
		Floyd J. Fithian.....	810.00
		Harold E. Ford.....	262.75
		William D. Ford.....	475.74
		William J. Hughes.....	808.62
		John W. Jenrette, Jr.....	500.00
		Ed Jones.....	481.75
		William Lehman.....	500.32
		Robert McClory.....	790.00
		James L. Oberstar.....	815.50
		David R. Obey.....	493.83
		Charles B. Rangel.....	511.00
	2 903	Harold E. Ford.....	279.54
		Do.....	518.70
		John W. Jenrette, Jr.....	505.00
	2 904	Value Engineering:	
		Bill Alexander.....	70.03
		Robert W. Daniel, Jr.....	1,000.00
		J. Kenneth Robinson.....	250.00
		Charles Thone.....	1,000.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
COMPUTER AND RELATED SERVICES—Continued			
1976			
Feb. 27	2 1415	Hazeltine Corp.: William L. Hungate.....	\$130.00 130.00
		Do.....	250.00
		Automated Correspondence Systems, Richard Bolling.....	635.08
		Value Engineering Co., Bud Shuster.....	1,000.00
		Wiland & Associates, Inc., Gene Taylor.....	83.00
	2 1415A	IBM, Bud Shuster.....	86.00
		Do.....	86.00
	2 1416	Digital Management Corp.: Norman E. D'Amours.....	788.55 6.48
		Do.....	634.68
		Glenn English.....	372.54
		Robert (Bob) Krueger.....	596.48
		Do.....	500.00
		Charles B. Rangel.....	592.40
		Frederick W. Richmond.....	284.44
		Do.....	795.50
		Bob Traxler.....	
	2 1417	CDS: Tom Bevill.....	98.40
		George Miller.....	1,000.00
		Paul Simon.....	125.00
		Stephen J. Solarz.....	21.00
	2 1418	National Congressional Analysis Corp., Berkley Bedell.....	30.41
		John Blair Mail Marketing, John W. Wylder.....	1,000.00
		Labco Data, Inc., John N. Erlenborn.....	249.75
		Trandata, Glenn English.....	40.00
		General Offset Printing, Tom Hagedorn.....	262.17
		Ready Data Service, Robert W. Edgar.....	250.00
	2 1419	Linolox: Wm. S. Broomfield.....	90.79
		L. H. Fountain.....	309.04
		Creative Mailing Consultants: Sam Steiger.....	500.00
		Berkley Bedell.....	471.60
		Executive Systems, Inc.: Tom Bevill.....	366.26
		Robert W. Kastenmeier.....	728.23
	2 1422	Lucy Hanks Business Service, Robert Duncan.....	439.25
Mar. 1	3 2	National Congressional Computer Services: John Paul Hammerschmidt.....	940.00
		Steven D. Symms.....	207.01
		Burt L. Talcott.....	1,000.00
		Charles W. Whalen, Jr.....	500.00
	16 3 924	Iowa State University, Tom Harkin.....	300.27
		John Hugg, Tom Harkin.....	550.00
		Diversified Mail Marketing, Inc., Tom Hagedorn.....	237.83
		OSI Inc.: Edward I. Koch.....	67.50
		Do.....	395.39
		Southeastern Computer Service Center, Dawson Mathis.....	250.00
	3 925	Computer Dynamics, Inc., James C. Cleveland.....	1,000.00
		101 Methods, Inc., Phillip Burton.....	250.00
		Below, Tobe & Associates, Inc., Henry A. Waxman.....	1,000.00
		Robert F. Jones Associates, Brock Adams.....	854.25
		Data-Man, Inc., John Brademas.....	506.07
		Tabulating Service, Inc., Les Aspin.....	500.00
	3 926	Value Engineering Co.: Bill Alexander.....	250.00
		J. Kenneth Robinson.....	250.00
		Charles Thone.....	1,000.00
		William C. Wampler.....	228.72
	3 928	Trendata Corp.: Alvin Baldus.....	2.91
		Harold E. Ford.....	201.76
		Do.....	201.76
		John W. Jenrette, Jr.....	191.09
		Ed Jones.....	15.50
		Andrew Young.....	137.94
	3 929	CDS: Jerome A. Ambro.....	270.00
		James J. Blanchard.....	1,000.00
		James R. Jones.....	833.00
		Marilyn Lloyd.....	800.00
		Stephen L. Neal.....	1,000.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
COMPUTER AND RELATED SERVICES—Continued			
1976			
Mar. 16 1/2	3 1070	Philip F. Sheats:	
		Robert E. Bauman.....	\$1,000.00
		Jack Brinkley.....	882.73
		Do.....	117.27
		Tom Hagedorn.....	500.00
		Allan T. Howe.....	211.57
		Jack F. Kemp.....	71.52
		Do.....	68.15
		Do.....	800.00
18	3 1075	Digital Management Corp.:	
		Alvin Baldus.....	795.50
		John B. Breaux.....	511.00
		Do.....	250.00
		William (Bill) Clay.....	500.00
		Glenn English.....	497.24
		Floyd J. Fithian.....	815.50
		Harold E. Ford.....	305.57
		Do.....	790.00
		William J. Hughes.....	802.00
		Ed Jones.....	300.99
		Robert McClory.....	790.00
		James L. Oberstar.....	802.10
		David R. Obey.....	500.00
		John Young.....	262.75
3	1076	Lucy Hanks Business Service, Robert Duncan	112.80
		Linolex:	
		William H. Harsha.....	309.04
		Lloyd Meeds.....	309.04
		Creative Mailing Consultants:	
		Philip E. Ruppe.....	250.00
		Robert W. Kasten, Jr.....	750.00
		William Hughes, William S. Cohen.....	485.00
3	1077	Innovative Systems, L.A. (Skip) Bafalis	250.00
		Batt Bates & Co., Joseph P. Addabbo.....	1,000.00
3	1078	General Offset Printing Co., Robert J. Lagomarsino	24.56
		Hazeltine Corp., William L. Hungate.....	111.84
		Attention, Inc., John N. Erlenborn.....	232.50
		Innovative Systems, Inc., Gary A. Myers.....	1,000.00
		Integrated Business Methods, Inc., John T. Myers.....	470.33
		Anagram Corp., Richard Nolan.....	167.79
3	1079	Joseph H. Rimback, Jr., Robert J. Lagomarsino	900.00
		Electronic Data Preparation, David W. Evans.....	1,000.00
		Executive Systems, Inc., Jack Edwards.....	975.00
		Com Pac, Inc., Herbert E. Harris II.....	588.27
		Wang Laboratories, Inc.:	
		Bill Archer.....	500.00
		James M. Jeffords.....	493.00
3	1080	Creative Mailing Consultants, Berkley Bedell	200.62
		Digital Management Corp., William J. Hughes.....	201.76
3	1112	National Congressional Computer Services:	
		Bill Archer.....	200.00
		Robin L. Beard.....	400.11
		John Buchanan.....	1,000.00
		Thad Cochran.....	200.00
		John B. Conlan.....	923.67
		Philip M. Crane.....	750.00
		Edwin B. Forsythe.....	1,000.00
		William F. Goodling.....	1,000.00
		John Paul Hammerschmidt.....	920.00
		Andrew J. Hinshaw.....	450.00
		Albert W. Johnson.....	1,000.00
		Robert W. Kasten, Jr.....	250.00
		Trent Lott.....	1,000.00
		W. Henson Moore.....	250.00
		Carlos J. Moorhead.....	500.00
		Larry Pressler.....	342.70
24	3 1367	CDS:	
		James J. Blanchard.....	1,000.00
		Bob Carr.....	885.58
		Butler Derrick.....	345.00
		Charles C. Diggs, Jr.....	800.00
		Joseph L. Fisher.....	750.00
		Sam Gibbons.....	1,000.00
		Mark W. Hannaford.....	1,000.00
		Ed Jones.....	30.00
		James R. Jones.....	833.00
		John Krebs.....	1,000.00
		Gillis W. Long.....	1,000.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
COMPUTER AND RELATED SERVICES—Continued			
1976			
Mar. 24	3 1367	CDS—Continued	
		George Miller	\$401.60
		William S. Moorhead	1,000.00
		Charles B. Rangel	899.20
		Charles Rose	1,000.00
		Philip R. Sharp	1,000.00
		Joseph P. Vigorito	1,000.00
		James Weaver	1,000.00
	30 3 1791	Executive Systems, Inc., Tom Bevill	249.66
		Do	167.29
		Lucy Hanks Business Service:	
		Les AuCoin	85.70
		Robert Duncan	722.25
		Hazeltine Corp., William L. Hungate	166.00
		Do	260.00
	3 1792	National Congressional Computer Services, Inc.:	
		Thad Cochran	200.00
		Edwin B. Forsythe	250.85
		W. Henson Moore	250.00
		Gene Snyder	965.00
		Floyd Spence	69.40
		Steven D. Symms	207.01
		Burt L. Talcott	1,000.00
		Don Young	373.00
	3 1794	Trendata:	
		Robert W. Edgar	138.60
		Robert (Bob) Krueger	201.76
		Do	201.76
		Robert McClory	198.85
		Frederick W. Richmond	59.44
	3 1795	John Blair Mail Marketing, John W. Wydler	1,000.00
		Data-Man, Inc., John Brademas	78.99
		Anderson Jacobson, Inc., John B. Breaux	42.55
		Automated Correspondence Systems, Richard Bolling	250.00
		Computer Services Division, J. Herbert Burke	1,000.00
		National Congressional Analysis Corp., Garry Brown	30.41
	3 1796	Action and Answering and Business Services, Paul McCloskey, Jr.	183.25
		Do	18.12
		Diversified Mail Marketing:	
		Tom Hagedorn	12.17
		Paul N. McCloskey, Jr.	50.00
		General Offset Printing:	
		Tom Hagedorn	262.17
		Lloyd Meeds	121.50
	3 1797	Philip F. Sheats Associates, Inc.:	
		Robert E. Bauman	1,000.00
		Jack Brinkley	400.17
		Joseph D. Early	1,000.00
		Tom Hagedorn	500.00
		Trent Lott	1,000.00
		Matthew J. Rinaldo	917.96
	31 3 1836	Creative Mailing Consultants, Sam Steiger	475.00
		Iowa State University, Tom Harkin	384.95
		IBM:	
		Stewart B. McKinney	499.89
		Bud Shuster	86.00
		Linolex, L. H. Fountain	452.70
		Data Systems Specialists, John N. Erlenborn	703.25
	3 1837	Linolex:	
		Willis D. Gradison, Jr.	90.79
		William H. Harsha	607.42
		CDS:	
		Marilyn Lloyd	1,000.00
		James G. O'Hara	1,000.00
		Philip F. Sheats Associates, Jack F. Kemp	400.00
		Computer Dynamics, Inc., James C. Cleveland	975.00
	3 1840	Digital Management:	
		John B. Breaux	255.50
		William (Bill) Clay	500.00
		Norman E. D'Amours	660.16
		Do	20.78
		Robert W. Edgar	790.00
		Hamilton Fish, Jr.	250.00
		John W. Jenrette, Jr.	206.59
		Do	505.50
		Ed Jones	279.99
		Robert (Bob) Krueger	500.00
		Frederick W. Richmond	847.86
		Patricia Schroeder	500.00
		Bob Traxler	790.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
COMPUTER AND RELATED SERVICES—Continued			
1976			
Apr. 3	4	3 Digital Management:	
		James L. Oberstar.....	\$62.50
		William (Bill) Clay.....	1,097.11
		Trendata, William (Bill) Clay.....	429.33
	4	4 Abstract, George E. Danielson.....	8.30
		Helene Curtis Industries, Henry J. Hyde.....	825.00
		Wang Laboratories, James M. Jeffords.....	507.00
		National Labor Association Processing Co., Charles C. Diggs, Jr.....	123.00
		Computer Business Supplies of Washington, Harold E. Ford.....	59.00
		John Hugg, Tom Harkin.....	550.00
	4	5 William Hughes, William S. Cohen.....	1,000.00
		On-Line Systems, Inc., James W. Symington.....	1,000.00
		Wiland & Associates, Inc., Gene Taylor.....	1,000.00
		Election Computer Service, Inc., Stephen J. Solarz.....	223.55
		State Board of Elections, Gene Snyder.....	35.00
		Minority Room, Stephen J. Solarz.....	302.45
15	4	768 Digital Management:	
		Alvin Baldus.....	790.00
		Max Baucus.....	372.56
		Do.....	827.24
		Do.....	952.06
		Glenn English.....	525.00
		Harold E. Ford.....	447.02
		William D. Ford.....	790.00
		Kenneth L. Holland.....	250.00
		Do.....	35.01
		William J. Hughes.....	813.75
		John W. Jenrette, Jr.....	434.00
		Ed Jones.....	525.00
		William Lehman.....	400.00
		Do.....	505.50
		Parren J. Mitchell.....	800.00
		James L. Oberstar.....	805.20
		David R. Obey.....	634.95
		Bob Traxler.....	790.00
		Andrew Young.....	500.00
		Do.....	14.53
	4	769 Chesapeake & Potomac Telephone Co., John Paul Hammerschmidt.....	57.95
		Com Pac, Inc., Herbert E. Harris II.....	602.00
		F.M.D. Key punch, Mike McCormack.....	241.00
		Joseph H. Rimback, Jr., Robert J. Lagomarsino.....	700.00
		Wang Laboratories, James M. Jeffords.....	821.00
		Computer Dynamics, Inc., John Breckinridge.....	620.94
	4	770 Executive Systems, Inc.:	
		Walter Flowers.....	98.99
		Robert W. Kastenmeier.....	740.62
		Richard Kelly.....	800.00
		Sidney R. Yates.....	883.77
	4	771 OSI, Inc., Edward I. Koch.....	456.82
		Do.....	19.95
		Do.....	39.59
		Do.....	10.00
		Do.....	31.20
	4	772 On-Line Systems, Inc., James W. Symington.....	1,000.00
		Innovative Systems, Inc., Larry Pressler.....	402.58
		Anagram Corp., Richard Nolan.....	414.03
		Data Systems Specialists, John N. Erlenborn.....	675.00
		Hazeltine Corp., Paul Findley.....	182.77
		Below, Tobé & Associates, Inc., Henry A. Waxman.....	1,000.00
	4	773 Creative Mailing Consultants:	
		Robert W. Kasten, Jr.....	750.00
		Philip E. Ruppe.....	1,000.00
		Philip F. Sheats Associates:	
		Joseph D. Early.....	1,000.00
		Allan T. Howe.....	561.57
		Election Computer Services:	
		Stephen J. Solarz.....	10.00
		Do.....	972.61
	4	775 CDS:	
		John Conyers, Jr.....	596.00
		Butler Derrick.....	626.16
		Stephen L. Neal.....	1,000.00
		Paul Simon.....	180.90
	4	776 National Congressional Computer Services:	
		Robin L. Beard.....	385.61
		John B. Conlan.....	1,000.00
		Philip M. Crane.....	375.73
		William F. Goodling.....	1,000.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
COMPUTER AND RELATED SERVICES—Continued			
1976			
Apr. 15	4 776	National Congressional Computer Services—Continued	
		John Paul Hammerschmidt	\$829.00
		Andrew J. Hinslaw	450.00
		Albert W. Johnson	1,000.00
		Robert W. Kasten, Jr.	250.00
		Carlos J. Moorhead	1,000.00
		Burt L. Talcott	1,000.00
	4 777	Trendata:	
		Alvin Baldus	2.91
		Harold E. Ford	201.76
		Joseph M. Gaydos	170.10
		Kenneth L. Holland	172.80
		William J. Hughes	14.55
		John W. Jenrette, Jr.	191.09
		Parren J. Mitchell	200.00
		Andrew Young	15.03
		Do	188.18
	4 778	Value Engineering:	
		Bill Alexander	250.00
		Robert W. Daniel, Jr.	502.63
		Kenneth L. Robinson	250.00
		Charles Thone	1,000.00
	4 779	Robert F. Jones Associates:	
		Brock Adams	1,000.00
		Stanley N. Lundine	1,000.00
		Linolex:	
		Robert J. Lagomarsino	99.33
		Tom Railsback	94.60
		Minority Room:	
		Edward I. Koch	243.18
		Davie C. Treen	42.68
	4 780	101 Methods, Inc., Phillip Burton	250.00
		ESR Corp., Bob Carr	78.46
		IBM Corp., John T. Myers	819.51
		Batt Bates & Co., Joseph P. Addabbo	1,000.00
		Management Science Systems, M. Caldwell Butler	312.00
		Innovative Systems, Inc., L. A. (Skip) Bafalis	250.00
16	4 851	CDS:	
		James J. Blanchard	1,000.00
		John Conyers, Jr.	1,000.00
		Joseph L. Fisher	750.00
		Walter Flowers	35.10
		Mark W. Hannaford	1,000.00
		James R. Jones	833.00
		Marilyn Lloyd	1,000.00
		George Miller	1,000.00
		Stephen L. Neal	1,000.00
		Charles Rose	1,000.00
		Philip R. Sharp	1,000.00
		Joseph P. Vigorito	1,000.00
		James Weaver	1,000.00
May 5	5 149	ESI, Tom Bevil	264.02
		Majority Room, Stephen J. Solarz	15.25
		K & D—United Key punch Center, David W. Evans	62.25
		Wiland & Associates, Inc., Gene Taylor	1,000.00
		John Blair Mail Marketing, John W. Wylder	1,000.00
		ISI, L. A. (Skip) Bafalis	250.00
	5 150	University of Notre Dame, John Brademas	143.93
		Joseph H. Rimback, Jr., James T. Broyhill	800.00
		William Hughes, William S. Cohen	1,000.00
		Anderson Jacobson, Inc., John B. Breaux	18.50
		Automated Correspondence Systems, Richard Bolling	250.00
		City of Lansing Dr., Bob Carr	125.00
	5 151	Tabulating Service, Inc., Les Aspin	695.70
		IBM Corp., John T. Myers	194.56
		Dun & Bradstreet, Inc., David W. Evans	684.02
		Chesapeake & Potomac Telephone Co., Guy Vander Jagt	22.87
		Metropolitan Ribbon-Carbon, Co., Guy Vander Jagt	79.50
		Datacom, Inc., James G. O'Hara	1,000.00
	5 152	National Congressional Analysis Corp.:	
		Berkley Bedell	30.41
		Garry Brown	30.41
		Diversified Mail Marketing:	
		James T. Broyhill	145.00
		Barry M. Goldwater, Jr.	164.00
		Garner E. Shriver	250.00
		Linolex, Barry M. Goldwater, Jr.	164.34

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
COMPUTER AND RELATED SERVICES—Continued			
1976			
May 5	5 153	National Congressional Computer Services:	
		William F. Goodling.....	\$1,500.00
		Do.....	1,000.00
		Gene Snyder.....	1,000.00
		Steven D. Symms.....	207.01
		Don Young.....	933.45
	5 154	Digital Management:	
		John B. Breaux.....	250.00
		William (Bill) Clay.....	500.00
		Norman E. D'Amours.....	46.18
		Do.....	107.07
		Do.....	388.00
		Harold E. Ford.....	290.00
		Frederick W. Richmond.....	694.35
	5 155	CDS:	
		Bob Carr.....	647.37
		Butler Derrick.....	345.00
		Charles C. Diggs, Jr.....	1,000.00
		Sam Gibbons.....	1,000.00
		William S. Moorhead.....	161.98
		Charles B. Rangel.....	1,000.00
	5 156	Hazeltine Corp.:	
		Paul Findley.....	130.00
		Frederick W. Richmond.....	289.85
		Postal Data Corp., William M. Brodhead.....	145.94
		Do.....	52.63
		Robert F. Jones:	
		William S. Moorhead.....	838.00
		Berkley Bedell.....	605.00
	5 157	Philip F. Sheats, Jack Brinkley.....	12.95
		Do.....	165.13
		Do.....	66.83
		Do.....	67.50
14	5 628	CDS:	
		David W. Evans.....	275.20
		John Krebs.....	1,000.00
		Do.....	1,000.00
18	5 705	Trendata:	
		Alvin Baldus.....	2.91
		Robert W. Edgar.....	189.15
		Harold E. Ford.....	201.76
		Joseph M. Gaydos.....	189.15
		John W. Jenrette, Jr.....	191.09
		Robert (Bob) Krueger.....	201.76
		Andrew Young.....	188.18
	5 706	National Congressional Computer Services:	
		Robin L. Beard.....	688.94
		John Paul Hammerschmidt.....	829.00
		Carlos J. Moorhead.....	1,000.00
		Larry Pressler.....	113.23
	5 707	Robert F. Jones, Associates:	
		Brock Adams.....	1,000.00
		Stanley N. Lundine.....	1,000.00
		Dialcom:	
		David F. Emery.....	835.00
		John W. Jenrette, Jr.....	800.00
		Linolex:	
		Barr M. Goldwater, Jr.....	307.41
		Tom Railsback.....	307.41
	5 715	3M Business Products Sales, Inc.:	
		William M. Brodhead.....	230.00
		Garner E. Shriver.....	230.00
		Metropolitan Ribbon-Carbon Co.:	
		James T. Broyhill.....	27.00
		Garner E. Shriver.....	27.00
		Tom Hazedorn.....	27.00
		Tom Railsback.....	53.26
	5 716	Faris Mailing, Inc., David W. Evans.....	421.59
		Do.....	27.54
		Homewood Data:	
		Norman F. Lent.....	174.10
		Richard T. Schulze.....	150.00
		Hazeltine Corp., William L. Hungate.....	130.00
		Do.....	83.00
	5 717	ESI:	
		Jack Edwards.....	946.81
		Bill Frenzel.....	1,000.00
		Sidney R. Yates.....	217.91
		General Offset Printing:	
		Tom Hazedorn.....	340.11
		Tom Railsback.....	52.50
		Garner E. Shriver.....	289.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
COMPUTER AND RELATED SERVICES—Continued			
1976			
May 18	5 713	Computer Dynamics, John Breckinridge.....	\$149.97
		Do.....	57.86
		Do.....	164.25
		Do.....	193.87
		Do.....	80.96
	5 719	Philip F. Sheats:	
		Robert E. Bauman.....	1,000.00
		Joseph D. Early.....	1,000.00
		Tom Hagedorn.....	500.00
		Matther J. Rinaldo.....	985.64
	5 720	Southeastern Computer Service, Dawson Mathis.....	250.00
		Action Answering & Business Services, Paul N. McCloskey, Jr.....	83.85
		IER, Paul N. McCloskey, Jr.....	300.00
		On-Line Systems, James W. Symington.....	966.33
		101 Methods, Inc., Phillip Burton.....	250.00
		Batt Bates & Co., Joseph P. Addabbo.....	522.61
	5 721	Chesapeake & Potomac Telephone Co.:	
		Henry J. Hyde.....	40.40
		David E. Satterfield III.....	52.47
		Garner E. Shriver.....	21.57
		Value Engineering:	
		Bill Alexander.....	250.00
		J. Kenneth Robinson.....	250.00
		Charles Thone.....	1,000.00
	5 722	Creative Mailing Consultants, Sam Steiger.....	500.00
		Computer Services Division, John T. Myers.....	181.23
		EDP, David W. Evans.....	275.00
		Com Pac, Inc., Herbert E. Harris II.....	650.00
		W. P. Cortelyou, James Abdnor.....	321.54
		Computer Mass Marketing, James M. Collins.....	1,000.00
	5 723	Digital Management:	
		Alvin Baldus.....	865.00
		Max Baucus.....	655.07
		Robert W. Edgar.....	790.00
		Glenn English.....	578.75
		Do.....	50.00
		Hamilton Fish, Jr.....	250.00
		Floyd J. Fithian.....	800.00
		Harold E. Ford.....	500.00
		William D. Ford.....	790.00
		Joseph M. Gaydos.....	250.00
		Robert (Bob) Krueger.....	693.35
		William Lehman.....	79.00
		Do.....	321.00
		James L. Oberstar.....	774.80
		David R. Obey.....	11.67
		Do.....	76.11
		Do.....	500.00
		Andrew Young.....	92.98
		Do.....	707.02
	25 5 1113	Integrated Business Methods, Inc., John T. Myers.....	624.21
		Computer Mailings, Inc., Jerry M. Patterson.....	60.45
		Pal Business Forms Co., John N. Erlenborn.....	750.00
		Data Systems Specialists, John N. Erlenborn.....	250.00
		John Hugg, Tom Harkin.....	550.00
		Iowa State University, Tom Harkin.....	328.00
	1304	Computerized Data Services:	
		James J. Blanchard.....	1,000.00
		George Miller.....	1,000.00
		Philip R. Sharp.....	1,000.00
		Joseph P. Vigorito.....	1,000.00
		James Weaver.....	1,000.00
	27 5 1326	Digital Management Corp.:	
		John B. Breaux.....	294.06
		William (Bill) Clay.....	500.00
		IBM Corp., Bud Shuster.....	86.00
		Do.....	86.00
		Computer Services Unlimited Inc. Gladys Noon Spellman.....	1,000.00
June 2	6 82	Philip F. Sheats Associates Inc.:	
		Allan T. Howe.....	50.48
		Do.....	23.74
		Do.....	188.87
		Do.....	298.48
		Jack F. Kemp.....	544.80
		Do.....	78.86
	6 83	Digital Management Corp.:	
		John B. Conlan.....	500.00
		Ed Jones.....	500.00
		Jim Lloyd.....	700.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
COMPUTER AND RELATED SERVICES—Continued			
1975			
June 2	6	84 Innovative Systems, Inc.:	
		Gary A. Myers.....	\$631.70
		David C. Treen.....	163.27
	6	85 3M Business Products Sales, Inc.:	
		James T. Broyhill.....	230.00
		Robert J. Lagomarsino.....	230.00
		Guy Vander Jagt.....	230.00
	6	86 General Offset Printing Companies, Inc.:	
		James T. Broyhill.....	289.40
		Guy Vander Jagt.....	289.40
	6	87 Chesapeake & Potomac Telephone Co.:	
		Garner E. Shriver.....	7.83
		Guy Vander Jagt.....	7.83
	6	88 Helene Curtis, Henry J. Hyde	825.00
		Executive Systems, Inc.:	
		Richard Kelly.....	1,000.00
		Robert W. Kastenmeier.....	975.00
	6	89 Election Computer Services, Inc., James H. Scheuer	500.00
		Computerized Data Services Co., Stephen J. Solarz	38.25
		National Congressional Computer Service:	
		Gene Snyder.....	1,000.00
		Steven D. Symms.....	738.39
		Burt L. Talcott.....	1,000.00
	6	90 John B. Conlan.....	500.00
		Andrew J. Hinshaw.....	950.00
		Robert W. Kasten, Jr.....	250.00
		ISI, Clarence D. Long.....	706.22
		Digital Management Corp., Robert McClory.....	500.00
		Do.....	500.00
	6	91 OSI Inc., Edward I. Koch.....	68.40
		Do.....	20.00
		Do.....	17.10
		Do.....	49.00
		Do.....	10.00
		Do.....	82.48
		Do.....	55.21
		Do.....	57.00
		Do.....	5.95
	6	92 Election Computer Services, Inc., Stephen J. Solarz.....	40.13
		Do.....	27.00
		Do.....	73.50
		Do.....	38.48
		Do.....	50.00
		Do.....	171.73
		Do.....	20.00
		Do.....	100.00
		Do.....	71.40
		Do.....	31.32
		Do.....	197.09
		Do.....	98.38
	6	93 Minority Room:	
		John T. Myers.....	244.79
		Do.....	142.98
		David C. Treen.....	51.86
	6	94 National Congressional Analysis, Corp., Berkley Bedell.....	30.41
		Automated Correspondence Systems, Richard Bolling.....	250.00
		Anderson Jacobson, Inc., John B. Breaux.....	18.50
		PSA, Inc., Jack Brinkley.....	137.77
		William Hughes, William S. Cohen.....	1,000.00
		Robert F. Jones Associates, William S. Moorhead.....	1,000.00
		Integrated Business Methods, Inc., John T. Myers.....	429.71
		Computer Mailings, Inc., Jerry M. Patterson.....	839.24
		Philip F. Sheats Associates, Inc., Matthew J. Rinaldo.....	1,000.00
		Value Engineering Co., Bud Shuster.....	217.33
	6	95 Wang Laboratories, Inc., James M. Jeffords.....	290.00
		Truax, Smith and Associates, Inc., James M. Jeffords.....	140.00
		National Labor Association Processing, Edward I. Koch.....	309.00
		Joseph H. Rimback, Jr., Robert J. Lagomarsino.....	350.00
		F. M. D. Key punch, Mike McCormack.....	65.00
		Value Engineering Co., Bud Shuster.....	138.50
		Carterfone, Bud Shuster.....	183.00
		Do.....	85.00
		Do.....	133.20
		General Offset Print, g Co., Inc., Guy Vander Jagt.....	289.40
		3M Business Products, Guy Vander Jagt.....	81.43
		Creative Mailng Consultants:	
		Timothy E. Wirth.....	689.00
		Robert W. Kasten, Jr.....	750.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
COMPUTER AND RELATED SERVICES—Continued			
1976		CDS:	
June 8	6 185	John Krebs.....	\$1,000.00
		Gillis W. Long.....	750.00
		Do.....	1,000.00
		Marilyn Lloyd.....	600.00
		James R. Jones.....	833.00
		Stephen L. Neal.....	850.00
		Yvonne Brathwaite Burke.....	600.00
		Bob Carr.....	900.75
		John Conyers, Jr.....	1,000.00
		Butler Derrick.....	345.00
		Charles C. Diggs, Jr.....	1,000.00
		Joseph L. Fisher.....	750.00
		Sam Gibbons.....	1,000.00
	6 187	Mark W. Hannaford.....	1,000.00
		Charles B. Rangel.....	1,000.00
		Charles Rose.....	864.04
15	6 624	Dialcom, Inc.:	
		David F. Emery.....	899.19
		Do.....	847.05
		Do.....	843.79
		John W. Jenrette, Jr.....	800.00
		Robert F. Jones, Associates:	
		Stanley N. Lundine.....	1,000.00
		Brock Adams.....	1,000.00
		Helene Curtis Industries, Inc., Henry J. Hyde.....	825.00
		F. M. D. Key punch, Mike McCormack.....	93.00
		Southeastern Computer Service Center, Inc., Dawson Mathis.....	250.00
		Homewood Data, Norman F. Lent.....	593.90
		Henry Johansson, Andrew Maguire.....	1,000.00
		Metropolitan Ribbon-Carbon Co., Robert J. Lagomarsino.....	27.00
		W. P. Cortelyou, James Abdnor.....	637.81
		Com Pac, Inc., Herbert E. Harris II.....	650.00
		John Hugg, Tom Harkin.....	550.00
		Iowa State University, Tom Harkin.....	278.28
		Hazeltine Leasing Co., Frederick W. Richmond.....	85.00
		General Offset Printing Companies, Inc., James T. Broyhill.....	333.34
		John Blair Mail Marketing, John W. Wydler.....	1,000.00
		On-Line Systems, Inc., James W. Symington.....	1,000.00
		Carterfone, Bud Shuster.....	183.00
		Computer Mass Marketing, Inc., James M. Collins.....	1,000.00
		Computer Services Division, J. Herbert Burke.....	1,000.00
		Continental Leasing Co., Inc., Max Baucus.....	137.00
		Abstract Records Service, Inc., George E. Danielson.....	20.02
		Election Computer Services, Inc., Stephen J. Solarz.....	145.61
		Do.....	525.39
17	6 1 807	Wiland & Associates, Inc., Gene Taylor.....	1,000.00
		PSA, Inc., Robert E. Bauman.....	1,000.00
		Wang Laboratories, Inc., Bill Archer.....	700.00
		EDP, David W. Evans.....	1,000.00
		Metropolitan Ribbon-Carbon Co., Tom Railsback.....	27.00
		101 Methods, Inc., Philip Burton.....	250.00
		IBM, John T. Myers.....	182.52
	6 808	Metropolitan Ribbon-Carbon Co., Barry Goldwater, Jr.....	27.00
		Datacom, Inc., James G. O'Hara.....	1,000.00
		General Offset Printing Cos., Inc., Garner E. Shriver.....	304.40
		Pal Business Forms Co., John N. Erlenborn.....	250.00
		Chesapeake & Potomac Telephone Co., Henry J. Hyde.....	11.00
		Linolex Systems, Inc., William H. Harsha.....	607.42
	6 809	ESI, Robert W. Kastenmeier.....	975.00
		3M Business Products Sales, Inc.:	
		Tom Hagedorn.....	230.00
		Willis D. Gradison, Jr.....	230.00
		Tom Railsback.....	230.00
		Creative Mailing Consultants of America, Inc.:	
		Robert W. Kasten, Jr.....	348.00
		Philip E. Ruppe.....	500.00
		Robert F. Jones, Associates, Berkley Bedell.....	74.27
		Star Plan Data Processing, Inc., Les Aspin.....	521.53
		Do.....	138.53
		Joseph H. Rimback, Jr.:	
		Robert J. Lagomarsino.....	750.00
		Garner E. Shriver.....	250.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
COMPUTER AND RELATED SERVICES—Continued			
1976			
June 17	6 809	Truex, Smith & Associates, Inc.:	
		James Abdnor	\$140.00
		Margaret M. Heckler	140.00
		Data Systems Specialists, John N. Erlenborn	214.00
		Do	536.00
		PSA, Inc., Jack Brinkley	15.21
		Do	31.74
		University of Notre Dame, John Brademas	25.00
		Do	9.25
		Innovative Systems, Inc.:	
		L. A. (Skip) Bafalis	250.00
		Larry Pressler	187.87
		Hazeltine Leasing Co., David F. Emery	66.24
		National Congressional Computer Services, Inc.:	
		John Paul Hammerschmidt	920.00
		John Buchanan	988.00
		Albert W. Johnson	1,000.00
		Robert W. Kasten, Jr.	250.00
		Robin L. Beard	99.89
		Do	498.00
		Innovative Systems, Inc., Clarence D. Long	299.96
		Value Engineering Co.:	
		Bud Shuster	42.50
		Bill Alexander	250.00
		J. Kenneth Robinson	250.00
		ESI:	
		Sidney R. Yates	512.46
		B. F. Sisk	711.21
		Thad Cochran	600.00
		Bill Frenzel	300.00
		Jack Edwards	492.52
		Richard Kelly	1,000.00
	6 810	Digital Management Corp.:	
		William D. Ford	790.00
		Do	500.00
		William J. Hughes	840.28
		Hazeltine Corp.:	
		Paul Findley	130.00
		William L. Hungate	83.00
		Do	130.00
	6 811	Trendata:	
		Kenneth L. Holland	192.06
		William J. Hughes	15.04
		John W. Jenrette, Jr.	116.69
		Robert (Bob) Krueger	201.76
		Jim Lloyd	201.76
		Parren J. Mitchell	201.76
		Philip F. Sheats Associates, Inc.:	
	6 812	William L. Dickinson	1,000.00
		Joseph D. Early	1,000.00
		Tom Hagedorn	500.00
		Allan T. Howe	623.24
		Do	23.74
		Do	50.48
	6 813	Do	42.18
		Jack F. Kemp	72.73
		Do	359.60
		Trent Lott	1,000.00
		James R. Mann	200.00
	6 814	OSI, Inc., Edward I. Koch	10.00
		Do	5.95
		Do	10.00
		Do	10.00
		Do	20.00
		Do	10.00
	6 815	Trendata:	
		Alvin Baidus	2.91
		Bob Bergland	202.73
		David F. Emery	73.04
		OSI, Inc., Edward I. Koch	20.00
		Do	715.56
		Creative Mailing Consultants of America, Inc., Sam Steiger	500.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
COMPUTER AND RELATED SERVICES—Continued				
1976				
June 17	6	816	Digital Management Corp.:	
			William Lehman	\$45.00
			Do	250.00
			Jim Lloyd	399.00
			Alvin Baldus	790.00
			Bob Bergland	50.02
			Glenn English	746.85
			Frederick W. Richmond	547.25
			Andrew Young	500.00
			Al Ullman	50.02
			James L. Oberstar	790.00
			Parren J. Mitchell	250.00
			David R. Obey	38.25
			Do	500.00
			Norman E. D'Amours	750.00
			Hamilton Fish, Jr.	250.00
			Max Baucus	841.94
			Kenneth L. Holland	250.00
			Do	250.00
			Ed Jones	665.56
			William J. Hughes	790.00
			Robert (Bob) Krueger	500.00
			William Lehman	250.00
			Trendata:	
18	6	843	Parren J. Mitchell	201.76
	6	844	Andrew Young	157.21
			David F. Emery	2.07
			Do	146.51
			Harold F. Ford	201.76
			Joseph M. Gaydos	189.15
			Kenneth L. Holland	192.06
			Refunds and adjustments	(1, 120.80)
			Total paid from 1976 appropriations	450, 710.09
TOTALS FOR MISCELLANEOUS ITEMS				
			Total paid from 1974 appropriations	2, 409.04
			Total paid from 1975 appropriations	184.74
			Total paid from 1976 appropriations	1, 10, 227, 017.88
			Total	10, 229, 611.66

STENOGRAPHIC REPORTS

Stenographic reporting:				
	Reporter	Committee	Date	
	Refunds and adjustments			(\$189.75)
	Total paid from 1975 appropriations			(189.75)
1976				
Jan. 14	1 484	Alderson Reporting Co., Inc.	Education and Labor	Dec. 2-9, 1975
		Do	do	Dec. 5, 1975
		Do	do	Dec. 8, 1975
		Do	do	Dec. 9, 1975
		Do	do	Dec. 10, 1975
		Do	do	Dec. 11, 1975
		Do	do	Dec. 12, 1975
		Do	do	Dec. 15, 1975
		Do	do	Dec. 18, 1975
		Do	International Relations	Dec. 8, 1975
		Do	do	Dec. 10, 1975
		Do	do	Dec. 15, 1975
		Do	do	Dec. 16-17, 1975
		Do	do	Dec. 17, 1975
		Do	do	Dec. 17, 1975
		Do	do	Dec. 18, 1975
		Do	do	Dec. 18, 1975
		Do	do	Dec. 18, 1975
		Do	Interstate and Foreign Commerce	Dec. 8, 1975
		Do	do	Dec. 8-10, 1975
		Do	Ways and Means	Dec. 8, 1975
		Do	do	Dec. 9, 1975
		Do	do	Dec. 10, 1975
		Do	do	Dec. 11, 1975
		Do	do	Dec. 15, 1975
		Do	do	Dec. 15, 1975

¹ Includes \$5.99 net overage in Finance Office disbursing funds, January-June 1976.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS			Amount
Stenographic reporting—Continued					
		Reporter	Committee	Date	
1976					
Jan. 14	1	485 Noel T. Winter & Associates	Science and Technology	Nov. 13, 1975	\$196.00
		Do	do	Nov. 13, 1975	325.50
		Do	do	Nov. 20, 1975	465.50
		Do	do	Dec. 2-10, 1975	784.00
		Do	do	Dec. 4, 1975	395.50
		Do	do	Dec. 9, 1975	231.00
	1	486 Ward & Paul, Inc.	Judiciary	Dec. 8, 1975	157.50
		Do	do	Dec. 8-12, 1975	1,205.70
		Do	do	Dec. 9, 1975	146.25
		Do	do	Dec. 10-11, 1975	866.25
		Do	do	Dec. 10-11, 1975	630.00
		Do	do	Dec. 18, 1975	258.75
		Do	Small Business	Aug. 29, 1975	878.50
		Do	do	Oct. 16-18, 1975	1,652.00
		Do	do	Oct. 17, 1975	192.50
		Do	do	Oct. 24, 1975	322.00
		Do	do	Nov. 5-19, 1975	2,270.45
		Do	do	Nov. 12-13, 1975	787.50
		Do	do	Nov. 13, 1975	277.55
		Do	do	Nov. 20, 1975	437.50
	1	487 Ace Federal Reporters, Inc.	Post Office and Civil Service	Nov. 4-11, 1975	470.85
		Do	do	Nov. 11-12, 1975	478.15
		Do	do	Nov. 11-12, 1975	492.75
		Do	do	Nov. 13-17, 1975	321.20
		Do	do	Nov. 15, 1975	222.65
		Do	do	Nov. 17, 1975	248.20
		Do	do	Nov. 18-20, 1975	394.20
	1	488 Hoover Reporting Co., Inc.	Public Works and Transportation	Nov. 6, 1975	50.05
		Do	do	Nov. 12, 1975	627.90
		Do	do	Nov. 12, 1975	109.20
		Do	do	Nov. 13, 1975	323.05
		Do	do	Nov. 13, 1975	541.45
		Do	do	Nov. 18-19, 1975	805.35
		Do	do	Nov. 19, 1975	259.35
		Do	do	Nov. 20, 1975	45.50
	1	489 Court Reporting Services, Inc.	Government Operations	Nov. 4-6, 1975	770.10
		Do	do	Nov. 4-12, 1975	1,368.90
		Do	do	Nov. 5-6, 1975	741.00
		Do	do	Nov. 6-12, 1975	955.50
		Do	do	Nov. 7, 1975	400.95
		Do	do	Nov. 11, 1975	245.70
		Do	do	Nov. 11, 1975	327.60
		Do	do	Nov. 13-14, 1975	1,333.80
		Do	do	Nov. 14, 1975	15.60
		Do	do	Nov. 17, 1975	11.70
		Do	do	Nov. 19, 1975	592.80
		Do	do	Nov. 19, 1975	304.20
		Do	do	Nov. 20, 1975	24.75
		Do	Agriculture	Nov. 6, 1975	141.00
		Do	do	Nov. 7-Dec. 10, 1975	413.60
		Do	do	Dec. 3, 1975	339.45
		Do	do	Dec. 4, 1975	167.90
		Do	do	Dec. 11, 1975	262.80
		Do	do	Dec. 16-17, 1975	532.90
		Do	do	Dec. 18, 1975	43.80
	1	492 Arthur's Reporting Service	Interior and Insular Affairs	Oct. 27, 1975	547.80
	1	493 Acme Reporting Co.	Science and Technology	Nov. 11-20, 1975	112.80
15	1	522 Do	do	Dec. 2, 1975	10.50
	1	582 Crespo & Rodriguez, Inc.	Post Office and Civil Service	Oct. 24-27, 1975	464.31
16	1	650 Alderson Reporting Co., Inc.	Interstate and Foreign Commerce	Dec. 17, 1975	296.25
	1	651 Do	do	Dec. 18, 1975	201.45
	1	652 Do	do	Dec. 16, 1975	319.80
Feb. 6	2	386 Independence Reporting, Inc.	Missing Persons in South-east Asia	Dec. 17, 1975	97.50
		Do	Interior and Insular Affairs	Dec. 11, 1975	198.00
		Do	do	Jan. 20, 1976	540.00
		Do	do	Jan. 23, 1976	50.25
		Do	Ways and Means	Jan. 21, 1976	61.50
		Do	do	Jan. 26, 1976	446.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS			Amount
Stenographic reporting—Continued					
		Reporter	Committee	Date	
1976					
Feb. 6	2 387	Hoover Reporting Co., Inc.	Outer Continental Shelf	Apr. 30, 1975	\$168.35
		Do.	do.	Oct. 21, 1975	259.35
		Do.	do.	Nov. 13-20, 1975	1,627.50
		Do.	do.	Dec. 16, 1975	313.95
		Do.	Merchant Marine and Fisheries.	Oct. 29-Dec. 4, 1975	2,042.95
		Do.	do.	Nov. 6-7, 1975	332.15
		Do.	do.	Dec. 3-9, 1975	1,137.5
		Do.	do.	Dec. 9, 1975	409.50
		Do.	do.	Dec. 10-12, 1975	1,446.90
		Do.	do.	Dec. 16, 1975	304.85
		Do.	do.	Dec. 17, 1975	68.25
		Do.	do.	Dec. 17, 1975	91.00
	2 388	Columbia Reporting Co., Inc.	Armed Services	Sept. 8, 1975	333.60
		Do.	do.	Sept. 12, 1975	240.95
		Do.	do.	Sept. 18, 1975	107.35
		Do.	do.	Sept. 25-Oct. 7, 1975	790.05
		Do.	do.	Sept. 29-Oct. 6, 1975	1,517.35
		Do.	do.	Oct. 21, 1975	103.70
		Do.	do.	Oct. 22-29, 1975	710.65
		Do.	do.	Oct. 30, 1975	344.40
		Do.	do.	Oct. 31, 1975	190.80
		Do.	do.	Nov. 4, 1975	255.40
		Do.	do.	Nov. 5, 1975	262.90
		Do.	do.	Nov. 5-13, 1975	1,663.10
		Do.	do.	Nov. 11-19, 1975	2,154.50
		Do.	do.	Nov. 12-18, 1975	520.70
		Do.	do.	Nov. 18-19, 1975	503.25
		Do.	do.	Dec. 2-3, 1975	102.50
		Do.	do.	Dec. 2-9, 1975	137.25
		Do.	do.	Dec. 8, 1975	531.30
		Do.	do.	Dec. 9, 1975	9.15
	2 389	Ward & Paul, Inc.	District of Columbia	Nov. 18, 1975	257.40
		Do.	do.	Nov. 18, 1975	15.60
		Do.	do.	Dec. 2-3, 1975	471.90
		Do.	do.	Dec. 8-10, 1975	1,154.40
		Do.	do.	Dec. 11, 1975	89.70
		Do.	do.	Dec. 16, 1975	300.30
		Do.	Judiciary	Dec. 11-12, 1975	214.20
		Do.	do.	Dec. 15, 1975	266.25
		Do.	Small Business	Dec. 2-11, 1975	582.40
		Do.	do.	Dec. 5, 1975	668.50
		Do.	do.	Dec. 11, 1975	287.00
	2 390	Court Reporting Services, Inc.	Government Operations	Dec. 1, 1975	787.80
		Do.	do.	Dec. 2, 1975	257.40
		Do.	do.	Dec. 4, 1975	483.60
		Do.	do.	Dec. 8, 1975	276.90
		Do.	do.	Dec. 9, 1975	273.00
		Do.	do.	Dec. 9-12, 1975	865.80
		Do.	do.	Dec. 10, 1975	11.70
		Do.	do.	Dec. 10, 1975	273.00
		Do.	do.	Dec. 15, 1975	351.00
		Do.	do.	Dec. 15-17, 1975	280.80
		Do.	do.	Dec. 16, 1975	362.70
20	2 945	Columbia Reporting Co., Inc.	Science and Technology	Sept. 9-Oct. 9, 1975	1,242.50
		Do.	do.	Sept. 17, 1975	87.60
		Do.	do.	Sept. 17-26, 1975	851.25
		Do.	do.	Sept. 18-25, 1975	582.40
		Do.	do.	Sept. 22, 1975	203.00
		Do.	do.	Sept. 23-Oct. 24, 1975	2,226.50
		Do.	do.	Sept. 24, 1975	224.00
		Do.	do.	Sept. 29-Oct. 2, 1975	973.00
		Do.	do.	Sept. 29-Oct. 29, 1975	2,542.30
		Do.	do.	Oct. 1, 1975	236.60
		Do.	do.	Oct. 6-7, 1975	483.00
		Do.	do.	Oct. 7, 1975	382.20
		Do.	do.	Oct. 9, 1975	227.50
		Do.	do.	Oct. 22, 1975	353.50
		Do.	do.	Oct. 25, 1975	485.45
		Do.	do.	Oct. 25, 1975	731.50
		Do.	do.	Oct. 27, 1975	917.00
		Do.	do.	Oct. 30, 1975	245.70
		Do.	do.	Oct. 30, 1975	218.40
		Do.	do.	Nov. 4-5, 1975	1,015.00
		Do.	do.	Nov. 20-Dec. 10, 1975	469.00
		Do.	do.	Nov. 18-20, 1975	1,076.00
		Do.	do.	Dec. 18, 1975	95.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS			Amount
Stenographic reporting—Continued					
		Reporter	Committee	Date	
1976					
Feb. 20	2 946	Alderson Reporting Co., Inc.	Education and Labor	Jan. 20, 1976	\$285. 00
		Do	do	Jan. 22, 1976	399. 00
		Do	do	Jan. 28, 1976	326. 35
		Do	International Relations	Jan. 26, 1976	341. 25
		Do	do	Jan. 27, 1976	54. 90
		Do	do	Jan. 27, 1976	409. 50
		Do	do	Jan. 28, 1976	236. 60
		Do	do	Jan. 28, 1976	189. 00
		Do	Interstate and Foreign Commerce,	Nov. 20-24, 1975	321. 11
		Do	do	Jan. 13, 1976	202. 50
		Do	do	Jan. 14-15, 1976	1, 369. 90
		Do	do	Jan. 19, 1976	508. 40
		Do	do	Jan. 20-26, 1976	3, 443. 30
		Do	do	Jan. 21-27, 1976	1, 934. 50
		Do	do	Jan. 26, 1976	763. 20
		Do	Ways and Means	Jan. 20, 1976	162. 00
		Do	do	Jan. 21-23, 1976	1, 595. 65
		Do	do	Jan. 27, 1976	148. 50
		Do	do	Jan. 27, 1976	350. 00
		Do	do	Jan. 28, 1976	1, 117. 25
	2 947	Independence Reporting, Inc.	Aging	Jan. 29, 1976	164. 70
		Do	Interior and Insular Affairs	Jan. 26, 1976	245. 00
		Do	do	Jan. 26, 1976	194. 30
		Do	do	Jan. 27, 1976	97. 15
		Do	do	Jan. 28, 1976	217. 75
		Do	do	Feb. 4, 1976	114. 40
		Do	Rules	Feb. 3, 1976	331. 50
		Do	Ways and Means	Jan. 27, 1976	159. 90
		Do	do	Feb. 2, 1976	397. 70
		Do	do	Feb. 3, 1976	577. 15
		Do	do	Feb. 4, 1976	742. 05
	2 948	CSA Reporting Corp.	Government Operations	Sept. 12-13, 1975	1, 002. 30
	2 949	Do	Aging	Nov. 21, 1975	566. 15
	2 951	Judith P. Powers	do	Dec. 22-28, 1975	2, 261. 92
	2 950	Crespo & Rodriguez, Inc.	Merchant Marine and Fisheries.	Nov. 25, 1975	489. 50
	2 952	Alaska Stenotype Reporters	Interior and Insular Affairs	Aug. 8, 1975	75. 00
	2 953	Hoover Reporting Co., Inc.	Education and Labor	Dec. 1, 1975	216. 07
	2 954	Bernice M. Jackson Reporting Co.	do	Nov. 21-24, 1975	1, 111. 43
	2 955	Computerized Reporting, Inc.	Aging	Jan. 13, 1976	274. 50
	2 956	James E. Taylor	Science and Technology	Oct. 24, 1975	313. 36
24	2 1277	Independence Reporting, Inc.	Ways and Means	Feb. 6, 1976	378. 30
26	2 1350	Do	Aging	Feb. 5, 1976	195. 20
		Do	do	Feb. 10, 1976	271. 45
		Do	Interior and Insular Affairs.	Feb. 2, 1976	130. 65
		Do	do	Feb. 3, 1976	53. 60
		Do	do	Feb. 5, 1976	43. 55
		Do	do	Feb. 5, 1976	264. 65
		Do	do	Feb. 6, 1976	214. 40
		Do	do	Feb. 10, 1976	180. 90
		Do	do	Feb. 10-11, 1976	284. 75
		Do	do	Feb. 16, 1976	975. 00
		Do	Ways and Means	Feb. 5, 1976	824. 50
		Do	do	Feb. 9, 1976	510. 00
		Do	do	Feb. 10, 1976	281. 30
		Do	do	Feb. 10, 1976	520. 20
		Do	do	Feb. 10, 1976	710. 00
		Do	do	Feb. 11, 1976	585. 00
	2 1351	Alderson Reporting Co., Inc.	Education and Labor	Jan. 21, 1976	387. 60
		Do	do	Jan. 30, 1976	1, 204. 60
		Do	do	Feb. 2, 1976	456. 00
		Do	do	Feb. 4, 1976	228. 00
		Do	do	Feb. 4, 1976	286. 15
		Do	do	Feb. 4, 1976	243. 20
		Do	International Relations	Jan. 27, 1976	451. 50
		Do	do	Jan. 28, 1976	282. 10
		Do	do	Feb. 2, 1976	255. 50
		Do	do	Feb. 3-5, 1976	809. 90
		Do	do	Feb. 4, 1976	432. 25
		Do	do	Feb. 4, 1976	176. 90
		Do	do	Feb. 9, 1976	203. 55
		Do	do	Feb. 9, 1976	233. 20
		Do	do	Feb. 10, 1976	213. 50
		Do	do	Feb. 10, 1976	211. 50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS			Amount
Stenographic reporting—Continued					
		Reporter	Committee	Date	
1976					
Feb. 26	2 1351	Alderson Reporting Co., Inc.	Interstate and Foreign Commerce.	Jan. 20, 1976	\$58.50
		Do	do	Jan. 26, 1976	430.55
		Do	do	Jan. 27-29, 1976	1,079.50
		Do	do	Jan. 27-Feb. 2, 1976	3,036.90
		Do	do	Jan. 29-30, 1976	646.25
		Do	do	Feb. 3, 1976	40.50
		Do	Ways and Means	Feb. 3, 1976	90.00
		Do	do	Feb. 10, 1976	247.50
		Do	do	Feb. 11, 1976	85.50
	2 1352	Ace Federal Reporters, Inc.	Post Office and Civil Service.	Dec. 2, 1975	120.45
		Do	do	Dec. 2, 1975	120.45
		Do	do	Dec. 2-11, 1975	219.00
		Do	do	Dec. 3-10, 1975	706.45
		Do	do	Dec. 11, 1975	292.00
	2 1353	Ward & Paul, Inc.	Banking, Currency and Housing.	Dec. 2-4, 1975	874.25
		Do	do	Jan. 21, 1976	445.20
		Do	do	Feb. 2-3, 1976	933.90
		Do	Judiciary	Jan. 29, 1976	180.00
	2 1354	Columbia Reporting Co., Inc.	Armed Services	Dec. 3-10, 1975	1,153.20
		Do	do	Dec. 15, 1975	356.85
		Do	do	Dec. 16-18, 1975	1,522.25
	2 1355	Monick-Sullivan	Banking, Currency and Housing.	Nov. 11, 1975	332.75
		Do	do	Nov. 12, 1975	121.00
		Do	do	Dec. 2-4, 1975	2,354.60
		Do	do	Dec. 3, 1975	348.60
		Do	do	Dec. 5-9, 1975	1,777.00
		Do	do	Dec. 10-12, 1975	2,119.20
		Do	do	Dec. 16-18, 1975	2,672.40
		Do	do	Jan. 20-22, 1976	2,455.40
		Do	do	Jan. 27-29, 1976	1,409.75
	2 1356	Noel T. Winter & Associates	Veterans' Affairs	Jan. 26, 1976	134.40
		Do	do	Feb. 2, 1976	284.75
		Do	do	Feb. 9, 1976	221.00
	2 1357	Do	Science and Technology	Jan. 28-Feb. 3, 1976	413.00
	2 1358	Do	do	Jan. 29, 1976	262.50
	2 1360	Columbia Reporting Co., Inc.	do	Oct. 28-30, 1975	668.50
Mar. 5	3 264	Independence Reporting, Inc.	Aging	Feb. 17, 1976	405.65
		Do	Interior and Insular Affairs	Feb. 17-18, 1976	33.35
		Do	Ways and Means	Feb. 19, 1976	464.20
		Do	do	Feb. 19, 1976	339.90
		Do	do	Feb. 19, 1976	299.30
		Do	do	Feb. 19, 1976	229.60
	3 265	Ward & Paul, Inc.	Judiciary	Feb. 2, 1976	337.50
		Do	do	Feb. 3-10, 1976	731.55
		Do	do	Feb. 4-5, 1976	1,132.50
		Do	do	Feb. 4-11, 1976	1,155.75
		Do	do	Feb. 5, 1976	378.75
	3 266	Alderson Reporting Co., Inc.	Appropriations	Feb. 10, 1976	670.50
		Do	Education and Labor	Feb. 9, 1976	197.60
		Do	do	Feb. 9, 1976	296.40
		Do	International Relations	Feb. 11, 1976	210.00
		Do	do	Feb. 17-19, 1976	568.75
		Do	do	Feb. 19, 1976	313.95
		Do	Interstate and Foreign Commerce.	Feb. 5, 1976	258.40
		Do	do	Feb. 3-4, 1976	569.50
		Do	do	Feb. 3-5, 1976	1,921.00
		Do	do	Feb. 6, 1976	395.00
		Do	do	Feb. 19, 1976	402.80
		Do	Ways and Means	Feb. 17, 1976	243.00
	3 267	Noel T. Winter & Associates	Science and Technology	Feb. 17, 1976	182.00
		Do	do	Jan. 23, 1976	483.00
		Do	do	Jan. 26, 1976	465.50
		Do	do	Feb. 4-5, 1976	423.50
		Do	do	Feb. 10-17, 1976	1,134.00
	3 268	Hunt Reporting Co.	Appropriations	Feb. 10, 1976	526.50
	3 269	Do	do	Feb. 17-24, 1976	1,791.00
	3 270	Do	do	Feb. 17-23, 1976	2,245.50
	3 271	Hoover Reporting Co., Inc.	Education and Labor	Dec. 9, 1975	127.30
	3 272	Adler Reporting Service	Judiciary	Feb. 7, 1976	404.37
	3 273	Columbia Reporting Co., Inc.	Science and Technology	Oct. 7-9, 1975	1,642.50
	3 274	Alderson Reporting Co., Inc.	Education and Labor	Feb. 5, 1976	273.60
	3 275	Rapid Reporting Service, Inc.	Aging	Feb. 12, 1976	428.76
	3 276	Ward & Paul, Inc.	District of Columbia	Feb. 4, 1976	335.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS			Amount
Stenographic reporting—Continued					
		Reporter	Committee	Date	
1976					
Mar. 10	3 588	Timothy D. Barrington	Agriculture	Oct 3, 1975	\$10.57
12	3 755	Independence Reporting, Inc.	Interior and Insular Affairs	Feb. 19, 1976	120.60
	3 756	Do	do	Feb. 17, 1976	211.05
	3 757	Do	Aging	Feb. 18, 1976	207.40
	3 758	Hoover Reporting Co., Inc.	Public Works and Transportation	Dec. 9, 1975	332.15
		Do	do	Nov. 18, 1975	91.00
		Do	do	Nov. 20, 1975	486.85
		Do	do	Dec. 2-4, 1975	1,892.80
		Do	do	Dec. 2-11, 1975	1,833.65
		Do	do	Dec. 4, 1975	18.20
		Do	do	Dec. 16, 1975	182.00
		Do	do	Dec. 8-11, 1975	1,037.40
	3 759	Alderson Reporting Co., Inc.	Education and Labor	Feb. 19, 1976	756.20
		Do	do	Feb. 4-18, 1976	763.80
		Do	do	Feb. 24, 1976	315.25
		Do	Interstate and Foreign Commerce	Feb. 20, 1976	442.80
	3 760	Do	Education and Labor	Feb. 13, 1976	786.60
		Do	do	Feb. 17, 1976	266.00
		Do	do	Feb. 19, 1976	345.80
		Do	do	Feb. 19, 1976	349.60
		Do	International Relations	Feb. 18, 1976	213.50
		Do	do	Feb. 23-24, 1976	673.20
		Do	do	Feb. 25, 1976	274.50
		Do	do	Feb. 26, 1976	373.10
		Do	do	Feb. 26, 1976	334.40
		Do	do	Feb. 28, 1976	241.50
		Do	do	Mar. 1, 1976	323.05
		Do	Interstate and Foreign Commerce	Feb. 9-19, 1976	3,085.50
		Do	do	Feb. 23, 1976	455.80
	3 761	Independence Reporting, Inc.	Interior and Insular Affairs	Feb. 26, 1976	720.25
		Do	do	Feb. 27, 1976	686.75
		Do	do	Feb. 20, 1976	475.70
		Do	do	Feb. 23, 1976	469.00
		Do	do	Feb. 27, 1976	432.15
	3 762	Hunt Reporting Co.	Appropriations	Feb. 25-26, 1976	625.50
	3 763	Do	do	Feb. 26, 1976	405.00
	3 764	Independence Reporting, Inc.	Rules	Feb. 25, 1976	263.50
	3 765	Do	Interior and Insular Affairs	Feb. 20, 1976	194.30
	3 766	Do	House Administration	Feb. 24, 1976	154.70
	3 767	Alderson Reporting Co., Inc.	International Relations	Feb. 24, 1976	85.00
	3 768	Ward & Paul, Inc.	Banking, Currency and Housing	Feb. 18-19, 1976	871.70
	3 769	Hoover Reporting Co., Inc.	Merchant Marine and Fisheries	Nov. 19, 1975	31.85
	3 770	Noel T. Winter & Associates	Science and Technology	Feb. 17, 1976	255.50
	3 771	Do	do	Feb. 18, 1976	316.00
	3 772	Do	do	Feb. 18-19, 1976	283.50
	3 773	Bernice M. Jackson Reporting Co.	Veterans' Affairs	Feb. 13, 1976	388.76
	3 774	Do	do	Feb. 14, 1976	562.67
	3 775	Reynolds Reporting Associates, Inc.	Rules	Feb. 24, 1976	233.75
	3 776	Do	do	Feb. 10, 1976	221.00
	3 777	Do	do	Feb. 4, 1976	208.25
18	3 1097	Court Reporting Services, Inc.	Agriculture	Jan. 21, 1976	215.35
		Do	do	Jan. 22, 1976	169.20
		Do	do	Jan. 28, 1976	233.60
		Do	do	Jan. 29, 1976	25.55
		Do	do	Jan. 29-Feb. 11, 1976	967.25
		Do	do	Feb. 3, 1976	237.25
		Do	do	Feb. 4-5, 1976	427.05
		Do	do	Feb. 4-5, 1976	1,014.70
		Do	do	Feb. 4 and 25, 1976	646.05
		Do	do	Feb. 6, 1976	376.00
		Do	do	Feb. 17-18, 1976	956.30
		Do	do	Feb. 19, 1976	249.10
		Do	do	Feb. 19, 1976	282.00
		Do	do	Feb. 24-26, 1976	803.70
	3 1098	Ward & Paul, Inc.	District of Columbia	Feb. 18-24, 1976	448.50
		Do	do	Mar. 1, 1976	179.40
		Do	Small Business	Jan. 21-22, 1976	749.00
		Do	do	Jan. 26-27, 1976	542.50
		Do	do	Jan. 28-29, 1976	459.55

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS		Amount
Stenographic reporting—Continued				
		Reporter	Committee	Date
1976				
Mar. 18	3 1099	Alderson Reporting Co., Inc.	Education and Labor.....	Feb. 19, 1976..... \$95.00
		Do.	do.	Feb. 13, 1976..... 444.60
		Do.	do.	Feb. 20, 1976..... 828.40
		Do.	do.	Feb. 24, 1976..... 117.80
		Do.	do.	Feb. 25-26, 1976..... 581.40
		Do.	Interstate and Foreign Commerce.	Feb. 24-26, 1976..... 1,032.75
		Do.	do.	Feb. 13, 1976..... 837.40
		Do.	do.	Feb. 27, 1976..... 651.90
		Do.	Ways and Means.	Mar. 3, 1976..... 108.00
		Do.	do.	Feb. 17, 1976..... 368.60
		Do.	do.	Feb. 18, 1976..... 274.50
		Do.	do.	Feb. 23, 1976..... 385.40
		Do.	do.	Feb. 24, 1976..... 126.00
		Do.	do.	Feb. 24, 1976..... 216.00
		Do.	do.	Feb. 25, 1976..... 202.50
		Do.	do.	Feb. 25, 1976..... 279.00
		Do.	do.	Mar. 1-3, 1976..... 828.00
		Do.	do.	Mar. 2, 1976..... 346.50
	3 1100	Independence Reporting, Inc.	Aging	Mar. 3, 1976..... 254.60
		Do.	do.	Feb. 24, 1976..... 289.75
		Do.	do.	Feb. 25, 1976..... 164.70
		Do.	Interior and Insular Affairs.	Mar. 3, 1976..... 257.95
		Do.	do.	Feb. 24-25, 1976..... 345.05
		Do.	do.	Mar. 2, 1976..... 184.25
		Do.	do.	Mar. 3, 1976..... 157.45
		Do.	do.	Mar. 4, 1976..... 63.65
		Do.	do.	Mar. 4, 1976..... 90.45
		Do.	do.	Mar. 8, 1976..... 259.60
		Do.	Ways and Means.	Mar. 4, 1976..... 817.80
		Do.	do.	Feb. 20, 1976..... 329.00
		Do.	do.	Feb. 23, 1976..... 98.40
		Do.	do.	Mar. 2, 1976..... 376.00
		Do.	do.	Mar. 2, 1976..... 265.50
		Do.	do.	Mar. 2, 1976..... 205.00
		Do.	do.	Mar. 4, 1976..... 143.50
		Do.	do.	Mar. 4, 1976..... 396.00
		Do.	do.	Mar. 5, 1976..... 405.90
		Do.	do.	Mar. 8, 1976..... 733.20
		Do.	do.	Mar. 8, 1976..... 159.90
	3 1101	Court Reporting Services, Inc.	Government Operations.....	Feb. 25, 1976..... 366.60
	3 1102	Do.	do.	Feb. 23, 1976..... 323.70
	3 1103	Do.	do.	Feb. 25, 1976..... 316.80
	3 1104	Do.	do.	Feb. 24, 1976..... 312.00
	3 1105	Do.	do.	Jan. 22, 1976..... 296.40
	3 1106	Do.	do.	Jan. 30, 1976..... 261.30
	3 1107	Do.	do.	Feb. 11, 1976..... 253.50
	3 1108	Do.	do.	Jan. 20-Feb. 10, 1976..... 187.20
	3 1109	Do.	do.	Feb. 18, 1976..... 31.20
	3 1110	Do.	do.	Feb. 26, 1976..... 534.60
	3 1111	Do.	do.	Feb. 23, 1976..... 460.20
	3 1114	Hoover Reporting Co., Inc.	Aging	Feb. 10, 1976..... 225.70
	3 1115	Zurawsky & Associates Court Reporters.	do.	Feb. 27, 1976..... 509.53
22	3 1144	Noel T. Winter & Associates.	Appropriations.....	Feb. 25, 1976..... 450.00
	3 1145	Do.	do.	Feb. 24, 1976..... 657.00
	3 1146	Do.	do.	Feb. 20, 1976..... 720.00
	3 1147	Do.	do.	Feb. 23, 1976..... 486.45
	3 1148	Hunt Reporting Co.	do.	Mar. 1-4, 1976..... 1,350.00
25	3 1498	Noel T. Winter & Associates.	do.	Feb. 9, 1976..... 756.00
		Do.	do.	Feb. 4, 1976..... 576.00
		Do.	do.	Feb. 5, 1976..... 679.50
		Do.	do.	Feb. 10, 1976..... 504.00
		Do.	do.	Feb. 18, 1976..... 571.50
		Do.	do.	Feb. 19, 1976..... 504.00
		Do.	do.	Feb. 26, 1976..... 738.00
		Do.	do.	Mar. 1, 1976..... 517.50
		Do.	do.	Mar. 2, 1976..... 598.50
		Do.	do.	Mar. 3, 1976..... 702.00
		Do.	do.	Mar. 8, 1976..... 184.50
		Do.	do.	Mar. 9, 1976..... 324.00
		Do.	do.	Mar. 11, 1976..... 274.50
		Do.	do.	Mar. 12, 1976..... 572.70
		Do.	do.	Mar. 15, 1976..... 751.50
		Do.	do.	Mar. 16, 1976..... 706.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS			Amount
Stenographic reporting—Continued					
		Reporter	Committee	Date	
1976					
Mar. 25	3 1498	Noel T. Winter & Associates	Appropriations	Mar. 17, 1976	\$481.50
		Do	Science and Technology	Feb. 6, 1976	374.50
		Do	do	Feb. 19, 1976	199.50
		Do	do	Feb. 23, 1976	189.00
		Do	do	Feb. 23, 1976	108.50
		Do	do	Feb. 24, 1976	94.50
		Do	do	Feb. 24, 1976	38.50
		Do	do	Feb. 25, 1976	178.50
		Do	do	Feb. 26, 1976	178.50
		Do	do	Mar. 2, 1976	206.50
		Do	do	Mar. 8, 1976	133.00
		Do	Veterans' Affairs	Mar. 2, 1976	297.50
		Do	do	Mar. 11, 1976	212.50
	3 1499	Ward & Paul, Inc.	Banking, Currency and Housing	Mar. 4, 1976	195.00
		Do	District of Columbia	Mar. 2, 1976	335.40
		Do	do	Mar. 3-4, 1976	546.00
		Do	Judiciary	Feb. 24-Mar. 2, 1976	1, 111.35
		Do	do	Feb. 11-19, 1976	498.75
		Do	do	Feb. 17-18, 1976	609.15
		Do	do	Feb. 19, 1976	388.80
		Do	do	Feb. 19-27, 1976	1, 421.25
		Do	do	Feb. 23, 1976	82.50
		Do	do	Feb. 25, 1976	273.75
		Do	do	Feb. 25-27, 1976	720.00
		Do	do	Feb. 27, 1976	217.50
		Do	do	Mar. 1-4, 1976	1, 072.50
		Do	do	Mar. 1-5, 1976	483.75
		Do	do	Mar. 3-4, 1976	352.50
	3 1500	Alderson Reporting Co., Inc.	Aging	Mar. 4, 1976	201.30
		Do	Education and Labor	Feb. 21, 1976	938.60
		Do	do	Mar. 9, 1976	70.15
		Do	do	Mar. 11, 1976	436.50
		Do	International Relations	Feb. 19, 1976	36.60
		Do	do	Feb. 25, 1976	167.75
		Do	do	Feb. 26, 1976	381.50
		Do	do	Mar. 2, 1976	42.00
		Do	do	Mar. 3, 1976	202.40
		Do	do	Mar. 4, 1976	213.85
		Do	do	Mar. 4, 1976	332.15
		Do	do	Mar. 9-10, 1976	536.90
		Do	do	Mar. 10, 1976	283.50
		Do	do	Mar. 10, 1976	346.50
		Do	do	Mar. 11, 1976	768.50
		Do	do	Mar. 11, 1976	65.60
		Do	Interstate and Foreign Commerce	Feb. 23-26, 1976	2, 044.25
		Do	do	Mar. 4, 1976	27.00
		Do	do	Mar. 5, 1976	335.00
		Do	Ways and Means	Mar. 9-11, 1976	1, 147.50
		Do	do	Mar. 9, 1976	234.00
		Do	do	Mar. 11, 1976	157.50
		Do	do	Mar. 12, 1976	195.65
		Do	do	Mar. 15, 1976	13.50
	3 1502	Sullivan Reporting Co.	Judiciary	Dec. 15, 1975	554.76
	3 1503	Mary M. Cockerille	House Administration	Mar. 9-10, 1976	180.00
	3 1504	Do	do	Mar. 2-4, 1976	262.00
	3 1505	Do	do	Feb. 23-27, 1976	362.00
	3 1506	Independence Reporting, Inc.	Interior and Insular Affairs	Mar. 9, 1976	174.20
	3 1507	Hunt Reporting Co.	Appropriations	Mar. 8-11, 1976	1, 210.50
	3 1508	Do	do	Mar. 1-5, 1976	1, 431.00
	3 1509	Do	do	Mar. 8-12, 1976	1, 615.50
	3 1510	Alderson Reporting Co., Inc.	Ways and Means	Mar. 15, 1976	1, 030.00
	3 1511	Do	Interstate and Foreign Commerce	Mar. 4, 1976	463.25
	3 1512	Do	do	Mar. 8, 1976	177.75
	3 1513	Reynolds Reporting Associates, Inc.	Rules	Mar. 9, 1976	187.00
	3 1514	Do	do	Mar. 2, 1976	335.75
	3 1515	Alderson Reporting Co., Inc.	Interstate and Foreign Commerce	Mar. 9, 1976	177.75
	3 1516	CSA Reporting Corp.	Judiciary	Feb. 13, 1976	547.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS				Amount
Stenographic reporting—Continued						
		Reporter	Committee	Date		
1976						
Mar. 30	3 1738	Crespo & Rodriguez, Inc.	Merchant Marine and Fisheries.	Nov. 21, 1975		\$294.00
	3 1739	Jimmie O. Crumley	Science and Technology	Oct. 15, 1975		109.10
	3 1740	Independence Reporting, Inc.	Interior and Insular Affairs.	Mar. 16, 1976		40.20
	3 1741	CSA Reporting Corp.	Small Business	Mar. 5, 1976		497.00
	3 1742	Hoover Reporting Co., Inc.	Merchant Marine and Fisheries.	Jan. 28-30, 1976		1,739.00
	3 1743	Do	do	Feb. 2, 1976		1,292.50
	3 1744	Do	do	Jan. 23-29, 1975		1,151.50
	3 1745	Do	do	Jan. 21-26, 1976		954.10
	3 1746	Do	do	Feb. 5-10, 1976		822.50
	3 1747	Do	do	Nov. 10, 1975		414.05
	3 1748	Do	do	Feb. 4, 1976		338.40
	3 1749	Do	do	Jan. 27, 1976		324.39
	3 1750	Do	do	Feb. 5, 1976		164.50
	3 1751	Do	do	Jan. 29, 1976		244.40
	3 1752	Do	do	Jan. 28, 1976		164.50
	3 1753	Do	do	Feb. 11, 1976		150.40
	3 1754	Do	do	Feb. 4, 1976		42.30
	3 1755	Noel T. Winter & Associates.	Science and Technology	Feb. 27, 1976		178.50
	3 1756	Do	do	Feb. 23, 1976		175.00
	3 1760	Ward & Paul, Inc.	District of Columbia	Mar. 11, 1976		273.00
	3 1761	Mary M. Cockerille	House Administration	Mar. 15-18, 1976		334.00
	3 1762	Independence Reporting, Inc.	Ways and Means	Mar. 11, 1976		54.00
	3 1763	Do	Interior and Insular Affairs.	Mar. 19, 1976		107.20
	3 1764	Do	do	Mar. 11-12, 1976		680.05
	3 1765	Do	do	Mar. 16-17, 1976		438.85
31	3 1814	Alderson Reporting Co., Inc.	Interstate and Foreign Commerce.	Mar. 3-4, 1976		801.85
	3 1815	Do	do	Mar. 3, 1976		650.25
	3 1816	Do	do	Mar. 8, 1976		649.65
Apr. 5	4 170	Do	do	Mar. 15, 1976		34.00
	4 171	Do	International Relations	Mar. 18, 1976		128.10
	4 172	Do	do	Mar. 16, 1976		176.00
	4 173	Do	Interstate and Foreign Commerce.	Mar. 12, 1976		247.05
	4 174	Do	do	Mar. 11, 1976		209.35
	4 175	Do	Education and Labor	Mar. 4, 1976		250.80
	4 176	Do	International Relations	Mar. 15, 1976		262.50
	4 177	Do	do	Mar. 8, 1976		325.50
	4 178	Do	Interstate and Foreign Commerce.	Mar. 19, 1976		347.60
	4 179	Do	do	Mar. 12, 1976		352.60
	4 180	Do	International Relations	Mar. 18, 1976		354.90
	4 181	Do	do	Mar. 17, 1976		591.50
	4 182	Do	Interstate and Foreign Commerce.	Mar. 16, 1976		391.00
	4 183	Do	do	Mar. 2-3, 1976		646.00
	4 184	Do	do	Mar. 15, 1976		785.25
	4 185	Hoover Reporting Co., Inc.	Merchant Marine and Fisheries.	Feb. 23-24, 1976		709.70
	4 186	Do	Outer Continental Shelf	Feb. 25-26, 1976		763.20
	4 187	Do	Merchant Marine and Fisheries.	Feb. 25, 1976		355.20
	4 188	Do	do	Mar. 15, 1976		324.30
	4 189	Do	Outer Continental Shelf	Mar. 4, 1976		300.80
	4 190	Do	Merchant Marine and Fisheries.	Mar. 4, 1976		264.00
	4 191	Do	do	Mar. 10, 1976		291.40
	4 192	Do	do	Feb. 25, 1976		192.00
	4 193	Do	do	Feb. 18, 1976		100.80
	4 194	Do	do	Mar. 1-3, 1976		1,809.05
	4 195	Independence Reporting, Inc.	Interior and Insular Affairs.	Mar. 18, 1976		10.50
	4 196	Do	do	Mar. 18, 1976		160.80
	4 197	Do	do	Mar. 8, 1976		197.65
	4 198	Hunt Reporting Co.	Appropriations	Mar. 15-16, 1976		594.00
	4 199	Do	do	Mar. 15-18, 1976		1,003.50
	4 200	Do	do	Mar. 17-18, 1976		603.00
	4 201	Court Reporting Services, Inc.	Government Operations.	Jan. 16-Feb. 3, 1976		1,127.10
	4 202	Do	do	Feb. 10, 1976		283.50
	4 203	National Court Reporting Service.	Aging	Mar. 5-6, 1976		1,472.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS			Amount
Stenographic reporting—Continued					
	Reporter	Committee	Date		
1976					
Apr. 14	4 664	Ward & Paul, Inc.	Judiciary	Mar. 10, 1976	\$112.50
	4 665	Do	do	Mar. 10, 1976	360.00
	4 666	Do	Small Business	Feb. 24, 1976	147.00
	4 667	Do	do	Feb. 2-26, 1976	532.00
	4 668	Do	Judiciary	Mar. 9-11, 1976	870.00
	4 669	Do	do	Mar. 8-11, 1976	757.50
	4 670	Do	do	Mar. 11, 1976	288.75
	4 671	Do	District of Columbia	Mar. 18, 1976	241.80
	4 672	Do	Judiciary	Mar. 17, 1976	217.50
	4 673	Do	do	Mar. 9, 1976	41.25
	4 674	Do	do	Mar. 8-19, 1976	1,237.50
	4 675	Do	Small Business	Feb. 4-5, 1976	570.50
	4 676	Ace Federal Reporters, Inc.	Post Office and Civil Service	Feb. 17, 1976	40.15
	4 677	Do	do	Jan. 29, 1976	135.05
	4 678	Do	do	Jan. 28, 1976	149.65
	4 679	Do	do	Jan. 27, 1976	211.70
	4 680	Do	do	Feb. 26, 1976	219.00
	4 681	Do	do	Feb. 19, 1976	251.85
	4 682	Do	do	Feb. 3-4, 1976	536.55
	4 683	Do	do	Feb. 3-10, 1976	470.85
	4 684	Do	do	Feb. 11-20, 1976	554.80
	4 685	Do	do	Feb. 9-25, 1976	602.25
	4 686	Do	Missing Persons in South-east Asia	Feb. 4-25, 1976	910.90
	4 687	Alderson Reporting Co., Inc.	International Relations	Mar. 30, 1976	127.65
	4 688	Do	Education and Labor	Mar. 22, 1976	148.20
	4 689	Do	International Relations	Mar. 25, 1976	196.80
	4 690	Do	Interstate and Foreign Commerce	Mar. 23-24, 1976	247.50
	4 691	Do	Education and Labor	Mar. 16, 1976	266.00
	4 692	Do	International Relations	Mar. 23, 1976	282.10
	4 693	Do	Ways and Means	Mar. 24, 1976	292.50
	4 694	Do	Interstate and Foreign Commerce	Mar. 12, 1976	391.05
	4 695	Do	Education and Labor	Mar. 11, 1976	421.80
	4 696	Do	Ways and Means	Mar. 29, 1976	770.80
	4 697	Do	Interstate and Foreign Commerce	Mar. 18-19, 1976	820.25
	4 698	Do	do	Mar. 25-26, 1976	975.20
	4 699	Do	do	Mar. 9-11, 1976	1,139.00
	4 700	Do	Education and Labor	Mar. 22, 1976	205.20
	4 701	Do	do	Mar. 18, 1976	406.60
	4 702	Do	Ways and Means	Mar. 30, 1976	522.00
	4 703	Do	do	Mar. 16-23, 1976	4,530.00
	4 704	Do	do	Mar. 16, 1976	162.00
	4 705	Do	do	Mar. 16, 1976	27.00
	4 706	Do	Education and Labor	Mar. 18, 1976	129.20
	4 707	Do	do	Mar. 15, 1976	250.80
	4 708	Do	International Relations	Mar. 23-24, 1976	547.75
	4 709	Do	do	Mar. 29-31, 1976	1,187.55
	4 710	Do	do	Mar. 24, 1976	322.00
	4 711	Do	do	Mar. 30, 1976	164.50
	4 712	Do	do	Mar. 23-25, 1976	582.40
	4 713	Do	Interstate and Foreign Commerce	Mar. 23-26, 1976	1,836.00
	4 714	Do	do	Mar. 15-17, 1976	841.50
	4 715	Do	do	Mar. 29, 1976	402.80
	4 716	Do	International Relations	Mar. 16, 1976	282.90
	4 717	Do	Education and Labor	Mar. 10-16, 1976	786.60
	4 718	Do	Ways and Means	Mar. 30, 1976	234.00
	4 719	Independence Reporting, Inc.	do	Mar. 25, 1976	695.60
	4 720	Do	do	Mar. 25, 1976	230.30
	4 721	Do	Interior and Insular Affairs	Mar. 24, 1976	130.65
	4 722	Do	Ways and Means	Apr. 1, 1976	118.90
	4 723	Do	Interior and Insular Affairs	Mar. 30-Apr. 1, 1976	213.50
	4 724	Do	Ways and Means	Mar. 31-Apr. 1, 1976	405.90
	4 725	Do	do	Mar. 24, 1976	526.40
	4 726	Do	do	Mar. 24, 1976	620.40
	4 727	Do	Interior and Insular Affairs	Mar. 26, 1976	613.05
	4 728	Noel T. Winter & Associates	Appropriations	Mar. 24, 1976	756.00
	4 729	Do	do	Mar. 30, 1976	571.50
	4 730	Do	do	Mar. 29, 1976	679.50
	4 731	Do	do	Mar. 26, 1976	360.00
	4 732	Do	do	Mar. 22, 1976	342.00
	4 733	Do	do	Mar. 25, 1976	796.50
	4 734	Do	do	Mar. 23, 1976	553.50
	4 735	Do	Science and Technology	Mar. 18, 1976	126.00
	4 739	Hunt Reporting Co.	Appropriations	Mar. 19-25, 1976	2,173.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS			Amount
Stenographic reporting—Continued					
		Reporter	Committee	Date	
1976					
Apr. 15	4 751	Hoover Reporting Co., Inc.	Aging	Feb. 19, 1976	\$176.90
	4 752	Richard Smith	do	Mar. 20, 1976	674.05
	4 753	Sanders, Gale & Russell, Inc.	do	Mar. 12, 1976	515.45
21	4 1084	Alderson Reporting Co., Inc.	Education and Labor	Mar. 15-16, 1976	1,074.40
		Do	do	Apr. 1, 1976	254.60
		Do	do	Mar. 11, 1976	241.50
		Do	do	Mar. 30, 1976	161.00
		Do	International Relations	Apr. 5, 1976	204.75
		Do	Interstate and Foreign Commerce.	Mar. 29-Apr. 1, 1976	862.75
		Do	do	Mar. 30-31, 1976	459.40
		Do	do	Mar. 30, 1976	807.50
		Do	Ways and Means	Apr. 5, 1976	418.30
		Do	do	Mar. 31, 1976	184.50
		Do	do	Apr. 6, 1976	241.90
4	1085	Hoover Reporting Co., Inc.	Public Works and Transportation.	Feb. 10-26, 1976	3,148.60
		Do	do	Feb. 24-25, 1976	591.50
		Do	do	Feb. 26, 1976	254.80
		Do	do	Mar. 1-11, 1976	3,075.80
		Do	do	Mar. 3, 1976	81.90
		Do	do	Mar. 3, 1976	318.50
		Do	do	Mar. 9, 1976	495.95
4	1086	Independence Reporting, Inc.	Interior and Insular Affairs.	Mar. 26, 1976	356.40
		Do	do	Mar. 31, 1976	170.85
		Do	do	Apr. 6, 1976	364.00
4	1087	Reynolds Reporting Associates, Inc.	Rules	Mar. 17, 1976	208.25
4	1088	CSA Reporting Corp.	Ways and Means	Mar. 18-19, 1976	2,097.60
22	4 1091	Noel T. Winter & Associates.	Appropriations.	Mar. 12, 1976	174.30
		Do	Veterans' Affairs	Mar. 3, 1976	216.75
		Do	do	Mar. 23, 1976	199.75
		Do	do	Mar. 24, 1976	153.00
28	4 1381	George Geiger Reporting Service.	Aging	Apr. 5, 1976	318.88
4	1382	Lynne Johnson	do	Apr. 9, 1976	527.65
4	1383	Alderson Reporting Co., Inc.	Education and Labor	Mar. 23, 1976	106.75
		Do	do	Mar. 29, 1976	209.00
		Do	do	Mar. 30, 1976	192.15
		Do	do	Apr. 1, 1976	225.70
		Do	do	Apr. 6, 1976	114.00
		Do	Interstate and Foreign Commerce.	Mar. 23-24, 1976	939.25
		Do	do	Mar. 25, 1976	374.00
		Do	do	Mar. 30, 1976	531.25
4	1384	Court Reporting Services, Inc.	Government Operations.	Mar. 2, 1976	89.10
		Do	do	Mar. 3-10, 1976	1,381.05
		Do	do	Mar. 4, 1976	327.60
		Do	do	Mar. 4, 1976	15.60
		Do	do	Mar. 5, 1976	206.70
		Do	do	Mar. 9, 1976	292.50
		Do	do	Mar. 9, 1976	530.40
		Do	do	Mar. 9, 1976	19.50
		Do	do	Mar. 11, 1976	287.10
		Do	do	Mar. 11, 1976	327.60
		Do	do	Mar. 11-16, 1976	1,054.35
		Do	do	Mar. 12, 1976	409.50
		Do	do	Mar. 16, 1976	354.50
		Do	do	Mar. 18, 1976	306.90
		Do	do	Mar. 23, 1976	105.30
		Do	do	Mar. 23, 1976	284.70
		Do	do	Mar. 23, 1976	381.15
		Do	do	Mar. 24, 1976	267.30
		Do	do	Mar. 24, 1976	241.80
		Do	do	Mar. 25, 1976	376.20
		Do	do	Mar. 26, 1976	167.70
		Do	do	Mar. 29, 1976	128.70
		Do	do	Mar. 30, 1976	178.20
		Do	do	Mar. 31, 1976	262.35
		Do	do	Mar. 31, 1976	366.30

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS			Amount
Stenographic reporting—Continued					
		Reporter	Committee	Date	
1976					
Apr. 28	4 1387	Court Reporting Services, Inc.	Agriculture	Mar. 2, 1976	\$37.60
		Do	do	Jan. 28, 1976	58.40
		Do	do	Mar. 2, 1976	347.80
		Do	do	Mar. 3, 1976	329.00
		Do	do	Mar. 4, 1976	343.
		Do	do	Mar. 9, 1976	263.
		Do	do	Mar. 10, 1976	263.20
		Do	do	Mar. 11, 1976	681.50
		Do	do	Mar. 15, 1976	155.10
		Do	do	Mar. 16, 1976	215.35
		Do	do	Mar. 16, 1976	559. 0
		Do	do	Mar. 17, 1976	47.00
		Do	do	Mar. 17, 1976	282.00
		Do	do	Mar. 17, 1976	299.30
		Do	do	Mar. 18, 1976	719.05
		Do	do	Mar. 18, 1976	357.20
		Do	do	Mar. 19, 1976	339.45
		Do	do	Mar. 22, 1976	828.55
		Do	do	Mar. 23, 1976	934.40
		Do	do	Mar. 23, 1976	700.80
		Do	do	Mar. 24, 1976	978.20
		Do	do	Mar. 24, 1976	585.50
		Do	do	Mar. 25, 1976	803.00
		Do	do	Mar. 29, 1976	142.35
		Do	do	Mar. 30, 1976	598.60
		Do	do	Mar. 30, 1976	310.20
		Do	do	Mar. 31, 1976	329.00
		Do	do	Mar. 31, 1976	963.60
	4 1415	Hoover Reporting Co., Inc.	Public Works and Transportation.	Oct. 1-6, 1975	932.75
		Do	do	Jan. 20-29, 1976	2, 133.95
		Do	do	Jan. 22, 1976	395.85
		Do	do	Feb. 3-5, 1976	1, 929.20
		Do	do	Feb. 4, 1976	140.80
		Do	do	Mar. 5, 1976	759.50
		Do	do	Mar. 16, 1976	300.30
		Do	do	Mar. 18, 1976	95.55
		Do	do	Mar. 31, 1976	54.60
		Do	do	Mar. 31, 1976	59.15
		Do	Missing Persons in Southeast Asia.	Mar. 3, 1976	120.45
	4 1426	Columbia Reporting Co., Inc.	Armed Services	Jan. 20, 1976	399.55
		Do	do	Jan. 21, 1976	216.55
		Do	do	Jan. 21-26, 1976	1, 022.70
		Do	do	Feb. 9, 1976	20.50
		Do	do	Feb. 9-Mar. 9, 1976	1, 681.75
		Do	do	Feb. 23, 1976	79.30
		Do	do	Feb. 24, 1976	149.45
		Do	do	Mar. 17, 1976	86.10
	4 1434	Alderson Reporting Co., Inc.	Interstate and Foreign Commerce.	Apr. 9, 1976	750.30
		Do	do	Apr. 14, 1976	381.10
		Do	Ways and Means.	Apr. 7, 1976	211.50
		Do	do	Apr. 7, 1976	319.50
		Do	do	Apr. 12-13, 1976	789.60
		Do	do	Apr. 13, 1976	328.50
	4 1441	Sullivan Reporting Co.	do	Feb. 26-27, 1976	2, 648.70
	4 1442	Independence Reporting, Inc.	do	Apr. 13, 1976	213.20
	4 1443	Hoover Reporting Co., Inc.	Public Works and Transportation.	Mar. 18, 1976	13.65
	4 1444	Ward & Paul, Inc.	Judiciary	Mar. 29-Apr. 2, 1976	551.25
	4 1457	Do	District of Columbia	Mar. 24-Apr. 8, 1976	409.50
	4 1458	Independence Reporting, Inc.	Interior and Insular Affairs	Apr. 8, 1976	291.45
	4 1459	Ward & Paul, Inc.	District of Columbia	Mar. 29-Apr. 1, 1976	821.70
		Do	Judiciary	Mar. 18-31, 1976	506.25
		Do	do	Mar. 22-26, 1976	1, 635.00
		Do	do	Mar. 24, 1976	157.50
		Do	do	Mar. 24-25, 1976	427.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS		Amount
Stenographic reporting—Continued				
		Reporter	Committee	Date
1976				
Apr. 29	4 1460	Independence Inc.	Reporting, Interior and Insular Affairs	Apr. 1, 1976
		Do.	do.	Apr. 5, 1976
		Do.	do.	Apr. 7, 1976
		Do.	do.	Apr. 7, 1976
		Do.	do.	Mar. 29, 1976
		Do.	Small Business	Apr. 6, 1976
		Do.	Ways and Means	Apr. 8, 1976
		Do.	do.	Apr. 12, 1976
	4 1461	Alderson Reporting Co., Inc.	International Relations	Apr. 6, 1976
		Do.	do.	Apr. 6, 1976
		Do.	do.	Apr. 7, 1976
		Do.	do.	Apr. 7, 1976
		Do.	do.	Apr. 7, 1976
		Do.	do.	Apr. 7, 1976
		Do.	do.	Apr. 12, 1976
		Do.	do.	Apr. 13, 1976
May 5	5 161	Columbia Reporting Co., Inc.	Science and Technology	Jan. 20, 1976
		Do.	do.	Jan. 22, 1976
		Do.	do.	Jan. 22, 1976
		Do.	do.	Jan. 22, 1976
		Do.	do.	Jan. 23, 1976
		Do.	do.	Jan. 26, 1976
		Do.	do.	Jan. 27, 1976
		Do.	do.	Jan. 28, 1976
		Do.	do.	Jan. 28, 1976
		Do.	do.	Jan. 28-Feb. 19, 1976
		Do.	do.	Jan. 29, 1976
		Do.	do.	Jan. 29, 1976
		Do.	do.	Feb. 4-6, 1976
		Do.	do.	Feb. 10-11, 1976
		Do.	do.	Feb. 11, 1976
		Do.	do.	Feb. 19-25, 1976
		Do.	do.	Feb. 17-20, 1976
		Do.	do.	Feb. 20, 1976
		Do.	do.	Feb. 23, 1976
		Do.	do.	Feb. 24, 1976
		Do.	do.	Feb. 25, 1976
		Do.	do.	Feb. 26, 1976
		Do.	do.	Feb. 26-Mar. 2, 1976
		Do.	do.	Mar. 1, 1976
		Do.	do.	Mar. 3, 1976
		Do.	do.	Mar. 3, 1976
		Do.	do.	Mar. 3, 1976
		Do.	do.	Mar. 3, 1976
		Do.	do.	Mar. 4, 1976
		Do.	do.	Mar. 4, 1976
		Do.	do.	Mar. 9-16, 1976
	5 162	Alderson Reporting Co., Inc.	Interstate and Foreign Commerce	Mar. 31, 1976
		Do.	do.	Apr. 6, 1976
		Do.	do.	Apr. 7, 1976
		Do.	do.	Apr. 8, 1976
		Do.	do.	Apr. 8, 1976
		Do.	do.	Apr. 12, 1976
	5 163	Ace-Federal Reporters, Inc.	Post Office and Civil Service	Mar. 2-11, 1976
		Do.	do.	Mar. 18, 1976
		Do.	do.	Mar. 23-25, 1976
		Do.	do.	Mar. 25-29, 1976
		Do.	do.	Mar. 30-31, 1976
11	5 343	Ward & Paul, Inc.	District of Columbia Judiciary	Apr. 6-13, 1976
		Do.	do.	Mar. 25-Apr. 1, 1976
		Do.	do.	Apr. 5-12, 1976
		Do.	do.	Apr. 7-8, 1976
		Do.	do.	Apr. 8, 1976
		Do.	do.	Apr. 12, 1976
		Do.	do.	Apr. 13, 1976

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS			Amount
Stenographic reporting—Continued					
		Reporter	Committee	Date	
1976					
May 13	5 538	Alderson Inc.	Reporting Co., Education and Labor	Mar. 23, 1976	\$67.10
		Do	do	Mar. 24, 1976	134.20
		Do	do	Mar. 24-25, 1976	866.40
		Do	do	Mar. 30-Apr. 7, 1976	1,056.40
		Do	do	Mar. 31, 1976	247.00
		Do	do	Apr. 1, 1976	300.20
		Do	do	Apr. 2, 1976	338.20
		Do	do	Apr. 7, 1976	26.60
		Do	Interstate and Foreign Commerce	Mar. 31-Apr. 5, 1976	2,800.75
		Do	do	Apr. 6, 1976	416.10
		Do	do	Apr. 7, 1976	660.65
		Do	do	Apr. 7-8, 1976	1,564.00
		Do	do	Apr. 13, 1976	369.75
		Do	do	Apr. 14, 1976	480.25
		Do	do	Apr. 26, 1976	325.00
		Do	do	Apr. 27-28, 1976	938.90
		Do	do	Apr. 28, 1976	174.25
		Do	do	Apr. 28, 1976	336.20
		Do	International Relations	Apr. 8, 1976	233.60
		Do	do	Apr. 12, 1976	9.15
		Do	do	Apr. 13, 1976	301.00
		Do	do	Apr. 14, 1976	350.35
		Do	do	Apr. 26, 1976	329.00
		Do	do	Apr. 26, 1976	178.50
		Do	do	Apr. 29, 1976	248.50
	5 539	Ace-Federal Reporters, Inc.	Appropriations	Feb. 4-24, 1976	3,177.00
		Do	do	Mar. 2-31, 1976	6,525.00
		Do	do	Apr. 1-8, 1976	3,690.00
		Do	Missing Persons in Southeast Asia	Mar. 17-31, 1976	687.10
		Do	Post Office and Civil Service	Mar. 17-26, 1976	1,391.20
	5 540	Reynolds Reporting Associates, Inc.	Rules	Mar. 23, 1976	633.25
		Do	do	Mar. 29, 1976	284.75
		Do	do	Apr. 6, 1976	144.50
		Do	do	Apr. 7, 1976	8.50
	5 541	Hoover Reporting Co., Inc.	Merchant Marine and Fisheries	Nov. 18, 1975	182.00
		Do	do	Feb. 6, 1976	361.90
		Do	do	Feb. 19, 1976	103.40
		Do	do	Feb. 26, 1976	155.10
		Do	do	Feb. 27, 1976	695.60
		Do	do	Mar. 5, 1976	705.00
		Do	do	Mar. 8-16, 1976	1,842.20
		Do	do	Mar. 23, 1976	159.80
		Do	do	Mar. 24, 1976	117.50
		Do	do	Mar. 26, 1976	343.10
	5 542	Columbia Reporting Co., Inc.	Armed Services	Jan. 27-Feb. 20, 1976	5,850.70
		Do	do	Feb. 17-Mar. 3, 1976	5,288.70
		Do	do	Feb. 17-Mar. 4, 1976	3,306.20
		Do	do	Feb. 23-Mar. 4, 1976	2,964.60
	5 543	Independence Reporting, Inc.	Interior and Insular Affairs	Apr. 26, 1976	154.10
		Do	do	Apr. 26, 1976	294.80
		Do	do	Apr. 26, 1976	164.15
		Do	do	Apr. 27, 1976	180.90
		Do	do	Apr. 28, 1976	127.30
		Do	do	Apr. 29, 1976	13.40
		Do	Ways and Means	Apr. 27, 1976	634.50
		Do	do	Apr. 28, 1976	310.20
		Do	do	Apr. 28, 1976	82.00
		Do	do	Apr. 28, 1976	380.70
		Do	do	Apr. 29, 1976	310.20
		Do	do	Apr. 29, 1976	243.00
	5 544	Noel T. Winter & Associates	Veterans' Affairs	Apr. 8, 1976	297.50
		Do	do	Apr. 13, 1976	369.75
		Do	Science and Technology	Mar. 31, 1976	108.50
		Do	do	Apr. 7, 1976	269.50
		Do	do	Apr. 8, 1976	343.00
		Do	do	Apr. 9, 1976	623.70
		Do	do	Apr. 12, 1976	413.00
		Do	do	Apr. 13, 1976	203.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS			Amount
Stenographic reporting—Continued					
		Reporter	Committee	Date	
1976					
May 13	5 545	Gene Barker & Associates	Government Operations	Apr. 22, 1976	\$603.00
	5 546	Cheryl D. Campbell	Aging	Mar. 26, 1976	642.56
	5 547	Frederick Goldman Advertising.	do	Feb. 12, 1976	104.98
24	5 1019	Alderson Reporting Co., Inc.	International Relations	Apr. 27, 1976	203.00
		Do	do	Apr. 29, 1976	367.50
		Do	do	May 4, 1976	182.00
		Do	do	May 5, 1976	201.60
		Do	do	May 6, 1976	72.00
		Do	do	May 6, 1976	242.25
		Do	Ways and Means	Apr. 27, 1976	279.00
		Do	do	Apr. 28, 1976	175.50
		Do	do	May 4, 1976	157.50
		Do	do	May 4, 1976	202.50
		Do	do	May 5, 1976	148.50
		Do	do	May 5, 1976	310.50
	5 1020	Independence Reporting, Inc.	Interior and Insular Affairs	Apr. 29, 1976	653.25
		Do	do	Apr. 30–May 5, 1976	304.85
		Do	do	May 4, 1976	154.10
		Do	do	May 5, 1976	63.65
		Do	do	May 6, 1976	990.00
		Do	Ways and Means	Apr. 26, 1976	775.50
		Do	do	Apr. 27, 1976	315.00
		Do	do	Apr. 30, 1976	267.90
		Do	do	May 3, 1976	247.50
		Do	do	May 3, 1976	110.70
		Do	do	May 3, 1976	49.20
		Do	do	May 6, 1976	283.50
	5 1021	Ward & Paul, Inc.	District of Columbia	Apr. 26–27, 1976	756.60
		Do	do	Apr. 27, 1976	15.60
		Do	do	Apr. 28, 1976	183.30
		Do	Small Business	Mar. 4, 1976	203.00
		Do	do	Mar. 25, 1976	308.00
		Do	do	Mar. 3–18, 1976	502.95
		Do	do	Mar. 23, 1976	14.00
	5 1022	Noel T. Winter & Associates	Interstate and Foreign Commerce	1976	809.55
		Do	Veterans' Affairs	Apr. 29, 1976	227.20
	5 1023	Acme Reporting Co.	Rules	Feb. 18, 1976	229.50
June 1	6 16	Court Reporting Services, Inc.	Government Operations	Apr. 1–12, 1976	1,183.05
		Do	do	Apr. 13–14, 1976	618.75
		Do	do	Apr. 28, 1976	468.00
		Do	do	Mar. 17, 1976	432.90
		Do	do	Apr. 14, 1976	393.90
		Do	do	Apr. 12, 1976	370.50
		Do	do	Apr. 7, 1976	315.90
		Do	do	Apr. 7, 1976	276.90
		Do	do	Apr. 6, 1976	269.10
		Do	do	Apr. 1, 1976	257.40
		Do	do	Apr. 28, 1976	39.60
	6 17	Alderson Reporting Co., Inc.	Education and Labor	Apr. 6, 1976	204.35
		Do	do	Apr. 8, 1976	247.05
		Do	do	Apr. 8, 1976	228.75
		Do	do	Apr. 18, 1976	520.70
		Do	do	May 4, 1976	360.80
		Do	do	May 6, 1976	274.70
		Do	Interstate and Foreign Commerce	May 3, 1976	658.75
		Do	do	May 5, 1976	364.80
		Do	do	May 7, 1976	525.35
		Do	do	May 10, 1976	641.30
		Do	do	May 11, 1976	319.80
		Do	do	May 12, 1976	182.75
		Do	do	May 12, 1976	69.75
		Do	do	May 14, 1976	450.50
		Do	do	May 13, 1976	450.30
		Do	International Relations	May 3, 1976	238.00
		Do	do	May 4, 1976	413.00
		Do	do	May 5, 1976	7.00
		Do	do	May 5, 1976	185.50
		Do	do	May 11, 1976	646.80
		Do	do	May 17, 1976	17.40
		Do	Ways and Means	May 11, 1976	360.00
		Do	do	May 12, 1976	148.50
		Do	do	May 12, 1976	465.30
		Do	do	May 13, 1976	310.50
		Do	do	May 18, 1976	225.00
		Do	do	May 19, 1976	328.50
		Do	do	May 19, 1976	184.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS			Amount	
Stenographic reporting—Continued						
		Reporter	Committee	Date		
1976						
June 1	6	18	Independence Reporting, Inc.	Interior and Insular Affairs	May 6, 1976	\$247.90
			do	do	May 7, 1976	187.60
			do	do	May 11, 1976	80.40
			do	do	May 11, 1976	127.30
			do	do	May 12, 1976	259.60
			do	do	May 13, 1976	363.50
			do	do	May 14, 1976	20.10
			do	do	May 18, 1976	422.40
			do	do	May 19, 1976	137.35
			Ways and Means	May 14-17, 1976	673.20	
			do	May 17, 1976	376.00	
			do	May 17, 1976	408.90	
	6	19	Ward & Paul, Inc.	District of Columbia	May 3, 1976	109.20
			Judiciary	Apr. 14, 1976	213.75	
			do	Apr. 26-30, 1976	510.00	
			do	May 3-5, 1976	637.50	
			do	May 6-7, 1976	350.40	
			Small Business	Apr. 1, 1976	269.50	
			do	Apr. 5, 1976	105.00	
			do	Apr. 12-13, 1976	623.00	
			do	Apr. 13, 1976	10.35	
			do	Apr. 26, 1976	700.00	
		Richard C. White	Post Office and Civil Service	Apr. 22, 1976	57.80	
	6	21	Pawlick, McKillop, Hunter & Eggebraaten	Small Business	Apr. 23, 1976	547.50
	6	22	Don R. Naugle	Government Operations	Apr. 23, 1976	321.60
	6	23	Crespo & Rodriguez, Inc.	Interior and Insular Affairs	Mar. 21-22, 1976	3,505.95
15	6	591	Alderson Reporting Co., Inc.	Education and Labor	Mar. 27, 1976	665.00
			do	do	Mar. 29, 1976	665.00
			do	Apr. 6-14, 1976	1,835.40	
			do	Apr. 7, 1976	160.00	
			do	Apr. 27, 1976	118.95	
			do	Apr. 28, 1976	149.45	
			do	do	May 3, 1976	255.50
			do	May 4, 1976	110.20	
			do	May 5, 1976	30.50	
			do	May 5, 1976	106.40	
			do	May 5, 1976	258.40	
			do	May 6, 1976	357.20	
			do	May 12, 1976	237.65	
			do	May 12, 1976	208.55	
			do	May 12, 1976	444.60	
			do	Apr. 19, 1976	365.40	
			International Relations	Apr. 25, 1976	394.80	
			do	Apr. 26, 1976	24.40	
			Interstate and Foreign Commerce	May 17, 1976	378.25	
			do	do	May 17, 1976	455.80
			do	May 18-20, 1976	862.75	
			do	May 20, 1976	335.75	
			do	May 20, 1976	272.55	
			do	May 20-21, 1976	715.50	
			do	May 21, 1976	248.20	
			do	May 24, 1976	477.00	
			Ways and Means	May 20, 1976	531.00	
			do	May 25, 1976	333.00	
			do	May 25, 1976	189.00	
			do	May 26, 1976	18.00	
	6	592	Columbia Reporting Co., Inc.	Armed Services	Mar. 25, 1976	94.30
			do	Apr. 6, 1976	21.35	
			do	Apr. 13, 1976	70.15	
			do	Apr. 29-May 10, 1976	656.95	
			do	May 13, 1976	143.50	
	6	593	Court Reporting Services, Inc.	Agriculture	Apr. 1, 1976	1,040.25
			do	do	Apr. 1, 1976	235.00
			do	Apr. 6, 1976	273.75	
			do	Apr. 6-7, 1976	587.65	
			do	Apr. 7, 1976	145.70	
			do	Apr. 8, 1976	288.35	
			do	Apr. 12-13, 1976	846.80	
			do	Apr. 26-28, 1976	733.65	
			do	Apr. 27-29, 1976	333.70	
			do	Apr. 28, 1976	23.50	
			do	Apr. 28-30, 1976	697.15	
			do	Apr. 29, 1976	102.20	
			do	Apr. 29, 1976	441.65	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS			Amount
Stenographic reporting—Continued					
		Reporter	Committee	Date	
1976					
June 15	6 594	Independence Reporting, Inc.	Interior and Insular Affairs	May 20, 1976	\$197.65
		Do	do	May 20, 1976	283.10
		Do	do	May 21, 1976	388.60
		Do	do	May 24, 1976	261.30
		Do	Ways and Means	Feb. 20, 1976	134.00
		Do	do	May 21, 1976	382.80
		Do	do	May 21, 1976	319.60
		Do	do	May 21, 1976	197.40
		Do	do	May 24, 1976	16.40
	6 595	Monick-Sullivan	Banking, Currency and Housing	Mar. 2-23, 1976	3,414.75
		Do	do	Mar. 4-23, 1976	5,990.10
		Do	do	Mar. 24-31, 1976	1,951.05
		Do	do	Mar. 30-31, 1976	757.80
	6 596	Noel T. Winter & Associates	Veterans' Affairs	May 4, 1976	289.00
		Do	do	May 5, 1976	255.00
		Do	do	May 6, 1976	344.25
		Do	do	May 11, 1976	188.80
		Do	do	May 12, 1976	25.50
		Do	do	May 14, 1976	89.60
		Do	do	May 17, 1976	165.35
		Do	do	May 18, 1976	160.00
		Do	do	May 19, 1976	416.00
		Do	do	May 20, 1976	425.60
		Do	do	May 21, 1976	293.25
	6 597	Alderson Reporting Co., Inc.	Education and Labor	Apr. 14, 1976	402.80
		Do	International Relations	May 11, 1976	262.50
		Do	do	May 25, 1976	304.50
		Do	do	May 27, 1976	268.45
		Do	do	May 27, 1976	329.00
		Do	Interstate and Foreign Commerce	May 18-19, 1976	1,253.75
		Do	do	May 19-26, 1976	1,304.75
		Do	do	May 25-26, 1976	1,473.55
		Do	do	May 27, 1976	710.00
		Do	do	May 28, 1976	943.00
		Do	do	June 1, 1976	413.40
	6 598	Court Reporting Services, Inc.	Agriculture	May 3, 1976	28.20
		Do	do	May 4, 1976	89.30
		Do	do	May 4-5, 1976	578.10
		Do	do	May 4-11, 1976	452.60
		Do	do	May 5, 1976	4.70
		Do	do	May 5, 1976	122.20
		Do	do	May 5-18, 1976	126.90
		Do	do	May 6, 1976	272.60
		Do	do	May 6-12, 1976	972.90
		Do	do	May 13-20, 1976	1,076.30
		Do	do	May 21-26, 1976	366.60
	6 599	Hoover Reporting Co., Inc.	Merchant Marine and Fisheries	Mar. 30, 1976	28.80
		Do	do	Apr. 1, 1976	310.20
		Do	do	Apr. 6-7, 1976	1,804.80
		Do	do	Apr. 8, 1976	876.10
		Do	do	Apr. 9, 1976	277.30
		Do	do	Apr. 12, 1976	307.20
		Do	do	Apr. 13, 1976	85.40
		Do	do	Apr. 29, 1976	72.00
		Do	do	Apr. 28, 1976	258.50
		Do	do	Apr. 30, 1976	338.40
		Do	do	May 4, 1976	1,005.90
		Do	do	May 5, 1976	258.50
		Do	do	May 7, 1976	202.10
		Do	do	May 11, 1976	385.40
		Do	do	May 12, 1976	249.60
		Do	do	May 13, 1976	286.70
		Do	do	May 13, 1976	253.80
	6 600	Ward & Paul, Inc.	Judiciary	May 19-20, 1976	393.75
		Do	do	May 20, 1976	277.50
		Do	do	May 20, 1976	180.00
	6 601	Independence Reporting, Inc.	Interior and Insular Affairs	May 24-25, 1976	1,011.70
		Do	do	May 25, 1976	308.00
	6 602	Columbia Reporting Co., Inc.	Armed Services	Mar. 30, 1976	244.00
		Do	do	May 14, 1976	112.85

¹ Supplemental.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS			Amount
Stenographic reporting—Continued					
		Reporter	Committee	Date	
1976					
June 15	6 603	Ward & Paul, Inc.	Judiciary	May 6, 1976	\$307.50
		Do	do	May 12, 1976	864.90
		Do	do	May 13, 1976	277.50
		Do	do	May 13, 1976	296.25
	6 604	Michelet, Sowers, Johnson, Kirk & Co.	Ways and Means	May 6-7, 1976	2,378.55
	6 605	Audio-Video Legal Reporters	Aging	Mar. 27, 1976	373.40
	6 606	Sullivan Reporting Co.	Small Business	Feb. 27, 1976	623.10
	6 607	Columbia Reporting Co., Inc.	Armed Services	Apr. 6-7, 1976	433.70
24	6 1118	Mickey H. Bassford	Ways and Means	May 19-20, 1976	1,566.40
	6 1119	CSA Reporting Corp.	Post Office and Civil Service	May 22, 1976	262.80
	6 1120	David Fraitag	Interstate and Foreign Commerce	June 7, 1976	584.82
	6 1121	Barbara H. Beatty	Ways and Means	May 24, 1976	701.57
	6 1122	Cunningham & Smith Reporting Service	Education and Labor	Apr. 3, 1976	1,011.05
	6 1123	Hoover Reporting Co., Inc.	Outer Continental Shelf	Mar. 17-31, 1976	2,980.80
		Do	do	Apr. 6-13, 1976	696.00
	6 1124	Alderson Reporting Co., Inc.	Education and Labor	May 18, 1976	228.00
		Do	do	May 20, 1976	364.80
		Do	International Relations	May 13, 1976	266.00
		Do	do	May 18, 1976	276.50
		Do	Interstate and Foreign Commerce	May 21, 1976	586.50
	6 1125	Ace Federal Reporters, Inc.	Judiciary	May 5, 1976	261.30
		Do	Missing Persons in Southeast Asia	Apr. 7, 1976	171.00
	6 1127	Independence Reporting, Inc.	Interior and Insular Affairs	May 6, 1976	198.00
		Do	do	May 10, 1976	153.75
		Do	do	May 17, 1976	259.20
		Do	do	May 26-June 2, 1976	107.20
		Do	do	May 27, 1976	190.95
		Do	do	June 2, 1976	132.00
		Do	do	June 3, 1976	103.85
		Do	do	June 7, 1976	723.60
		Do	Ways and Means	May 24, 1976	202.10
		Do	do	June 3, 1976	71.40
		Do	do	June 4, 1976	220.90
	6 1128	Noel T. Winter & Associates	Science and Technology	May 4-18, 1976	2,103.50
		Do	do	May 20, 1976	318.50
		Do	do	May 18, 1976	343.00
	6 1129	Ward & Paul, Inc.	District of Columbia	May 26, 1976	343.20
		Do	Judiciary	May 26-27, 1976	532.50
		Do	do	June 2, 1976	206.25
		Do	Small Business	May 4, 1976	161.00
		Do	do	May 5-11, 1976	250.10
		Do	do	May 7-20, 1976	829.50
		Do	do	May 19-26, 1976	1,060.50
25	6 1170	Columbia Reporting Co., Inc.	Science and Technology	Mar. 17-18, 1976	738.50
		Do	do	Mar. 23-Apr. 1, 1976	1,554.00
		Do	do	Mar. 31-Apr. 13, 1976	2,987.30
		Do	do	Apr. 27-May 5, 1976	1,186.50
		Do	do	Apr. 27-May 12, 1976	2,309.65
		Do	do	May 4-6, 1976	381.50
	6 1171	Court Reporting Services, Inc.	Government Operations	May 4-6, 1976	1,910.70
		Do	do	May 11, 1976	374.40
		Do	do	May 11-18, 1976	1,142.70
		Do	do	May 13, 1976	117.00
		Do	do	May 19-25, 1976	971.10
		Do	do	May 20, 1976	69.30
		Do	do	May 25-26, 1976	297.50
		Do	do	May 25-27, 1976	604.50
		Do	do	May 26, 1976	202.80
		Do	do	May 26, 1976	354.90
		Refunds and adjustments			(251.00)
Total paid from 1976 appropriations					608,394.72

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON AGRICULTURE			
1976			
Jan. 6	1 70	IBM Corp.: Equipment rental and meter usage, May 19-June 30, 1975.....	\$481.15
		Total paid from 1975 appropriations.....	481.15
	1 65	IBM Corp.: Rental of memory typewriter, Aug. 22-Sept. 30, 1975.....	325.51
	1 66	Do.....	220.00
	1 67	Do.....	220.00
	1 68	Rental on Mag Card II automatic typewriter, July-September 1975.....	930.00
	1 69	Rental for 7 memory typewriters, July-October 1975.....	4,620.00
		Chesire/A Xerox Co.: Rental for MOD VI unit—	
	1 71	November 1975.....	54.33
	1 72	January 1976.....	190.00
	1 73	Rental on model 750 binder, January 1976.....	60.00
	1 80	District Delivery Service: 3-month subscription to the New York Times, January-March 1976.....	52.10
	1 89	Sharon Ann Armann: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Dec. 14-17, 1975.....	213.50
	1 100	David L. Wright: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and New Orleans, La., Dec. 14-17, 1975.....	200.00
	1 102	James E. Springfield: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., and Atlanta, Ga., Dec. 14-18, 1975.....	275.00
	1 103	Mary C. Jarratt: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and New Orleans, La., Dec. 14-17, 1975.....	200.00
	1 126	Eastern Airlines, Inc.: Official travel for Members and staff, December 1975.....	2,894.03
	1 130	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Nov. 30, 1975.....	32.51
12	1 312	Saxon Business Products, Inc.: Meter usage, Nov. 1-Dec. 1, 1975.....	191.36
	1 359	Majority Room: Miscellaneous printing services, December 1975.....	55.20
	14 1 465	John R. Kramer: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., and Atlanta, Ga., Dec. 13-18, 1975.....	335.99
	28 1 1027	Xerox Corp.: Rental of telecopier 400, December 1975.....	46.00
	1 1033	Meter usage, Nov. 26-Dec. 30, 1975.....	299.67
	29 1 1128	Eugene Moos: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Jan. 4-7, 1976.....	204.00
Feb. 4	2 132	Berkley Bedell, M.C.: Reimbursement for official travel expenses, 1 way, from Miami, Fla., to New Orleans, La., Kansas City, Mo., and Sioux City, Iowa, Jan. 4-7, 1976.....	278.43
	2 159	West Publishing Co.: 1 copy of U.S. Code, volume 46, section 682-720, August 1975.....	12.50
	2 160	GSA, OAD, Finance Div.: FTS 80 service, Nov. 16-Dec. 15, 1975.....	31.00
	2 161	Tom Harkin, M.C.: 4 days per diem and miscellaneous expenses incurred on travel, 1-way, from New Orleans, La., to St. Louis, Mo., and Des Moines, Iowa, Jan. 4-7, 1976.....	218.50
	2 162	William C. Wampler, M.C.: 4 days per diem incurred on travel, round trip, from Tri-City, Tenn., to Atlanta, Ga., and New Orleans, La., Jan. 4-7, 1976.....	200.00
	2 185	Charles Thone, M.C.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and New Orleans, La., Jan. 5-7, 1976.....	160.00
	2 195	John Melcher, M.C.: Reimbursement for official travel expenses, round trip, from Billings, Mont., to Denver, Colo., New Orleans, La., and Dallas, Tex., Jan 5-7, 1976.....	439.97
	2 248	Network Services, Inc.: On-line storage for December 1975.....	10.26
	2 263	Wall Street Journal: 1-year subscription, Mar. 4, 1976-77.....	42.00
	17 2 657	IBM Corp.: Rental on Mag Card II, October-December 1975.....	930.00
	2 673	Rental for 4 memory typewriters, December 1975.....	660.00
	2 674	Rental for 7 memory typewriters, November-December 1975.....	2,310.00
	2 700	Chesire/A Xerox Co.: Meter usage, Nov. 30-Dec. 31, 1975.....	10.63
	2 705	GSA, OAD, Finance, Div.: FTS 80 service, Dec. 16-31, 1975.....	15.50
	2 744	Saxon Business Products, Inc.: Equipment rental and meter usage, December 1975-January 1976.....	135.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON AGRICULTURE—Continued			
1976			
Feb. 17	2 763	Maxwell Paper Products East: 5 cartons of white paper for teletype, Jan. 27, 1976.....	\$234.18
		Chesire/A Xerox Co.:	
	2 773	Rental on model MOD VI, February 1976.....	190.00
	2 774	Rental and usage on model 750 finder, February 1976.....	60.00
18	2 803	Mary C. Jarratt: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Blacksburg, and Roanoke, Va., Feb. 5-8, 1976.....	165.60
	2 804	David L. Wright: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Blacks- burg, and Roanoke, Va., Feb. 5-6, 1976.....	50.00
	2 805	Wall Street Journal: 1-year subscription, March 1976.....	42.00
20	2 985	Eastern Airlines, Inc.: Official travel for Members and staff, Jan. 13, 1976.....	2,103.84
23	2 1110	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Dec. 31, 1975.....	48.08
24	2 1207	Xerox Corp.: Equipment rental and meter usage, January 1976.....	656.18
	2 1230	Wall Street Journal: 1-year subscription beginning Mar. 28, 1976.....	42.00
27	2 1432	John Baize: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Omaha, Nebr., and Chicago, Ill., Feb. 16-18, 1976.....	100.00
	2 1433	Alan M. Gray: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and Omaha, Nebr., Feb. 16-18, 1976.....	100.00
	2 1438	Consultants & Designers, Inc.: Coding and keypunching approximately 6,000 forms for information on food stamp household characteristics data, January 1976.....	19,950.00
	2 1449	Xerox Corp.: Rental on telecopier 400, January 1976.....	46.00
Mar. 1	3 44	Sidney Kramer Books: Purchase of book entitled Whereby We Thrive, a History of American Farming, January 1976.....	13.95
		IBM Corp.:	
	3 117	Rental for II Memory typewriters, January 1976.....	1,815.00
	3 118	Rental of Mag Card II typewriter, January 1976.....	310.00
	3 149	Chesire/A Xerox Co.: Rental of Model MOD VI, October 1975.....	190.00
	8 297	Sharon Ann Armann: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Feb. 20-24, 1976.....	104.00
	3 298	David L. Wright: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, and Davis, Calif., Feb. 19-25, 1976.....	298.29
	3 299	Mary C. Jarratt: 5 days per diem incurred on travel, round trip, from Washington, D.C., to San Francisco, and Davis, Calif., Feb. 19-25, 1976.....	250.00
	3 372	Howard Yourman: 2 days per diem incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Feb. 21-24, 1976.....	100.00
	9 3466	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Jan. 31, 1976.....	82.75
10	3 500	GSA, OAD, Finance Div.: FTS 80 service, January 1976.....	31.00
	3 517	Timothy D. Barrington: For set-up and operation of sound and recording of hearings, Oct. 3, 1975.....	33.00
	3 520	Wall Street Journal: 1-year subscription, beginning Apr. 14, 1976.....	45.00
	3 529	Chesire/A Xerox Co.: Meter usage on model VI, January 1976.....	35.83
	3 583	Saxon Business Products, Inc.: Equipment rental and meter usage, January 1976.....	135.00
11	3 687	Eastern Airlines, Inc.: Official travel for Members and staff, Feb. 4, 1976.....	297.20
15	3 825	Chesire/A Xerox Co.: Rental and usage on model 750 binder, March 1976.....	60.00
	3 828	Journal of Commerce: 1-year subscription, March 1976.....	64.00
16	3 905	Western Union Telegraph Co.: Official telegram service, February 1976.....	26.65
	3 906	West Publishing Co.: 1 copy of U.S. Code Annotated, title 18 and pocket parts, February 1976.....	102.00
	3 907	U.S. Government Printing Office: For 1 copy of book entitled Professional Workers in State Agriculture Experiment Stations, March 1976.....	2.70
	3 909	Majority Room: Miscellaneous printing services, February 1976.....	153.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON AGRICULTURE—Continued			
1976			
Mar. 17	3 1019	District Delivery Service: 3-month subscription to New York Times, April–June 1976	\$52. 10
18	3 1071	Chesire/A Xerox Co.: Rental on model VI, March 1976	190. 00
22	3 1160	Xerox Corp.: Equipment rental and meter usage, February 1976	554. 19
24	3 1371	IBM Corp.: Rental of Mag Card II Typewriter, February 1976	310. 00
3	1372	Rental for 11 memory typewriters, February 1976	1, 815. 00
25	3 1494	Xerox Corp.: Rental of telecopier 400, February 1976	46. 00
26	3 1527	James A. Culver: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Columbus, and Starkville, Miss., Mar. 15–16, 1976	50. 00
30	3 1689	Chesire/A Xerox Co.: Meter usage on model VI, February 1976	14. 84
		Network Services, Inc.: For terminal connect time, computer resource units, and on-line storage—	
	3 1690	January 1976	100. 11
	3 1691	February 1976	59. 03
Apr. 1	4 41	GSA, OAD, Finance Div.: FTS 80 service for month of February 1976	31. 00
7	4 277	Majority Room: Miscellaneous printing services, March 1976	512. 40
	4 284	Saxon Business Products, Inc.: Meter usage, February 1976	168. 15
	4 322	Majority Room: Miscellaneous printing services, March 1976	542. 60
8	4 392	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Feb. 28, 1976	104. 98
	4 418	Eastern Airlines, Inc.: Official travel for Members and staff, February 1976	1, 882. 07
14	4 638	Health & Social Services Department: Meter usage, April 1976	167. 10
		IBM Corp.: Rental of 11 memory typewriters for month of March 1976	1, 815. 00
15	4 784	Rental of Mag card II typewriter, March 1976	310. 00
16	4 817	Xerox Corp.: Meter usage, March 1976	705. 04
19	4 870	House Recording Studios: Charges for videotape presentation, March 1976	9. 00
21	4 1056	Xerox Corp.: Monthly rental charge for 400 telecopier, March 1976	46. 00
		Chesire/A Xerox Co.: Base rental and usage charge on model 750 binder, April 1976	60. 00
27	4 1234	Base rental on model VI, April 1976	190. 00
	4 1235	Network Services, Inc.: Computer usage charge for on-line storage, March 1976	11. 78
	4 1249	Nevada State Welfare Div.: Meter usage, Mar. 30, 1976	30. 49
	4 1262	Western Union Telegraph Co.: Official telegram service, Mar. 9, 1976	156. 09
28	4 1330	Eugene Moos: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Portland, Oreg., Chicago, Ill., Apr. 5–8, 1976	200. 00
	4 1366	Chesire/A Xerox Co.: Usage billing for Model VI, Feb. 29–Mar. 31, 1976	32. 89
May 4	5 53	Majority Room: Miscellaneous printing services, Apr. 2, 1976	669. 60
	5 119	Vermont Department of Social Welfare: Reproduction expense, April 1976	54. 49
	5 121	Treasurer of Virginia, Department of Welfare: Reproduction cost, April 1976	213. 90
	5 138	Department of Social Services, State of Colorado: Reproduction cost, April 1976	35. 05
	5 143	State of Alaska: Reproduction cost, April 1976	8. 88
6	5 206	Chesapeake & Potomac Telephone Co.: Official telephone service, March 1976	148. 67
	5 222	GSA, OAD, Finance Div.: FTS 80 service, March 1976	31. 00
		Chesire/A Xerox Co.: Rental on model 750 binder, May 1976	60. 00
	5 255	Rental on model MOD VI, May 1976	190. 00
7	5 275	GSA, OAD, Finance Div.: FTS 80 service, August 1975	31. 00
11	5 349	National Academy of Sciences: For purchase of 3 publications, May 1976	20. 50
14	5 579	Xerox Corp.: Placement charge for 660 I installed on Apr. 20, 1976	31. 04

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON AGRICULTURE—Continued			
1976		IBM Corp.:	
May 18	5 736	Rental for 11 memory typewriters, April 1976	\$1,815.00
	5 737	Rental of Mag card II, April 1976	310.00
	5 750	West Publishing Co.:	
		For purchase of 2 copies of U.S. Code Annotated, vol. 31, Apr. 26, 1976	25.00
		Majority Room:	
	5 757	Miscellaneous printing services, April 1976	60.00
	5 758	Do	151.00
	5 783	Hyde H. Murray:	
		2 days per diem incurred on travel, round trip, from Washington, D.C., to Madison and Milwaukee, Wis., May 5-6, 1976	100.00
	5 818	Fiscal Unit, Public Welfare Div.:	
		Reproduction costs, Apr. 21, 1976	188.95
	5 823	Hawaii State Department of Social Services and Housing, Program Evaluation Office:	
		Reproduction costs, Apr. 27, 1976	26.11
	5 828	Network Services, Inc.:	
		For on-line storage usage for April 1976	11.40
	5 830	Saxon Business Products, Inc.:	
		Equipment rental and meter usage, March 1976	232.38
	5 833	State of Delaware, Division of Planning, Research & Evaluation:	
		Reproduction cost, April 1976	29.00
	5 838	West Virginia Department of Welfare:	
		Reproduction cost, Apr. 15, 1976	251.60
19	5 915	Eastern Airlines, Inc.:	
		Official travel for Members and staff, February-March 1976	514.20
		Reproduction expense during April 1976:	
20	5 966	Georgia Department of Human Resources	485.90
	5 967	Arizona Department of Economic Security	241.96
	5 968	State of Connecticut	157.30
	5 973	Iowa Department of Social Services	112.75
	5 974	Department of Human Resources, Division of Social Services	200.00
		Xerox Corp.:	
		Meter usage—	
25	5 1077	April 1976	258.79
	5 1084	Apr. 20-30, 1976	12.16
	5 1089	Rental for telecopier 400, April 1976	46.00
26	5 1214	Ed Jones, M.C.:	
		1 day per diem incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., May 14-15, 1976	50.00
	5 1219	Bureau of National Affairs:	
		1-year subscription beginning July 1, 1976	210.00
	5 1226	James A. Culver:	
		1 day per diem incurred on travel, 1 way, from Memphis, Tenn., to Washington, D.C., May 14-15, 1976	50.00
	5 1234	Leighton W. Lang:	
		1 day per diem incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., May 14-15, 1976	50.00
	5 1252	Ray Thornton, M.C.:	
		1 day per diem incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., May 14-15, 1976	50.00
	5 1258	West Publishing Co.:	
		For 3 volumes covering title 7 of U.S. Code Annotated, May 1976	45.00
27	5 1346	Alan M. Gray:	
		2 days per diem incurred on travel, round trip, from Washington, D.C., to Oklahoma City, Okla., May 20-21, 1976	100.00
	5 1347	John Baize:	
		2 days per diem incurred on travel, round trip, from Washington, D.C., to Oklahoma City, Okla., May 20-21, 1976	100.00
June 2	6 47	Commonwealth of Massachusetts, Department of Public Welfare:	
		Reproduction cost, Apr. 30, 1976	116.60
	6 51	Treasurer, State of New Jersey:	
		Reproduction cost, of April 1976	276.50
	6 63	Glenn English, M.C.:	
		2 days per diem incurred on travel, round trip, from Washington, D.C., to Oklahoma City, Okla., May 20-21, 1976	100.00
	6 75	Keith G. Sebelius, M.C.:	
		2 days per diem incurred on travel, round trip, from Washington, D.C., to Oklahoma City, Okla., May 20-21, 1976	100.00
9	6 226	Poultry Times:	
		2-year subscription, June 1976-78	4.00
	6 245	Indiana State Department of Public Welfare:	
		Reproduction cost, May 1976	323.00
	6 252	Saxon Business Products, Inc.:	
		Equipment rental and meter usage, April 1976	191.08
	6 267	Jack Hightower:	
		2 days per diem incurred on travel, round trip, from Washington, D.C., to Oklahoma City, Okla., May 20-21, 1976	100.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON AGRICULTURE—Continued			
1976			
June 9	6 293	Eugene Moos: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Spokane and Seattle, Wash., May 21-24, 1976.....	\$200.00
	6 373	Western Union Telegraph Co.: Official telegram service, Mar. 3 and Apr. 30, 1976.....	18.26
10	6 436	Chesapeake & Potomac Telephone Co.: Official telephone service, April 1976.....	122.64
	6 497	Eastern Airlines, Inc.: Official travel for Members and staff, April 1976.....	369.47
16	6 711	Chesire/A Xerox Co.: Meter usage, Mar. 31-Apr. 30, 1976.....	27.35
	6 720	Eugene Moos: 3½ days per diem incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., June 2-5, 1976.....	175.00
	6 737	District Delivery Service: 3-month subscription to N.Y. Times, August-September 1976.....	52.10
	6 754	Minority Room: Miscellaneous printing services, May 11-13, 1976.....	311.65
	6 756	Majority Room: Miscellaneous printing services, May 19, 1976.....	1, 157.40
	6 769	GSA, OAD, Finance Div.: FTS 80 service for month of April 1976.....	31.00
		IBM Corp.: Rental for 11 memory typewriters, May 1976.....	1, 815.00
	6 777	Rental of 2 memory typewriters for period of May 13-31, 1976.....	209.00
	6 783	Rental of Mag Card II automatic typewriter, May 1976.....	310.00
	6 791	West Publishing Co.: 1 copy of U.S. Code Annotated, title 49, sections 1151-1650, May 1976.....	12.50
		Xerox Corp.: Meter usage— Apr. 30-May 28, 1976.....	69.98
24	6 1044	May 1976.....	533.60
	6 1063	Network Services, Inc.: On-line storage usage for month of May 1976.....	9.40
30	6 1292	Chesire/A Xerox Co.: Equipment rental and meter usage, June 1976.....	60.00
		Salaries for 6 months.....	216, 871.82
		Total paid from 1976 appropriations.....	286, 122.33
COMMITTEE ON ARMED SERVICES			
Jan. 12	1 281A	Chesapeake & Potomac Telephone Co.: Official telephone service, November 1975.....	61.51
		Xerox Corp.: Meter usage— Nov. 30-Dec. 31, 1975.....	58.20
	28 1 1028	Dec. 2-31, 1975.....	232.80
	1 1029	Do.....	130.95
	1 1030	Do.....	
	29 1 1088	Western Union Telegraph Co.: Official telegram service, Dec. 17, 1975.....	12.27
	1 1096	Franklin Watts, Inc.: 1 copy entitled Jane's Weapons Systems 1975-76, Dec. 22, 1975.....	74.43
	1 1098	Office Supply Service: Office supplies delivered Nov. 13 and Dec. 17, 1975.....	123.14
		GSA, OAD, Finance Div.: Rental of FTS 80 service— December 1975.....	31.00
	1 1162	January 1976.....	15.50
Feb. 4	2 1163	Seymour Melman: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Dec. 15-16, 1975.....	180.37
		Chesapeake & Potomac Telephone Co.: Official telephone service— November 1975.....	16.86
	6 2 337	December 1975.....	4.40
	2 348	Fred Warner Neal: Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Dec. 17-19, 1975.....	642.10
	18 2 822	Xerox Corp.: Equipment rental and meter usage— Jan. 8-31, 1976.....	325.89
	2 912	January 1976.....	130.95
	2 913	Chesapeake & Potomac Telephone Co.: Official telephone service, December 1975.....	22.42
23	2 1114	Petroleum Publishing Co.: 1976 USA Oil Industry Directory, Jan. 23, 1976.....	48.70
24	2 1174	Marion Anderson: Travel expenses and witness fees, from Lansing, Mich., to Washington, D.C., round trip, Dec. 15-16, 1975.....	225.07

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON ARMED SERVICES—Continued			
1976			
Mar. 2	3	62 Xerox Corp.: Meter usage, January 1976.....	\$58.20
9	3	464 Chesapeake & Potomac Telephone Co.: Official telephone service, January 1976.....	51.55
10	3	561 GSA, OAD, Finance Div.: FTS 80 service, February 1976.....	31.00
	3	577 West Publishing Co.: 1 copy each of U.S. Code titles 5 and 6, 10, 32, and 36-38, Feb. 11, 1976.....	180.00
	3	578 Bureau of National Affairs, Inc.: 1-year subscription to Federal Contracts Report, beginning Apr. 21, 1976.....	231.00
	3	579 Alaska Northwest Publishing Co.: 1 copy of 1976 edition of Milepost, Feb. 10, 1976.....	6.70
15	3	824 Eugene V. Rostow: Travel expenses and witness fees, from New Haven, Conn., to Washington, D.C., round trip, Feb. 11, 1976.....	156.73
	3	1020 West Publishing Co.: 2 copies each of 1975 pocket parts and title 18, Feb. 26, 1976.....	204.00
		Xerox Corp.: Meter usage— Jan. 30–Feb. 27, 1976.....	59.73
	3	1096 Jan. 30–Mar. 3, 1976.....	567.34
	3	1172 Chesapeake & Potomac Telephone Co.: Official telephone service, January 1976.....	11.93
	3	1294 West Publishing Co.: 2 copies each of U.S. Code title 18, rules 32–end and pocket parts, Feb. 27, 1976..	60.00
	3	1491 Xerox Corp.: Meter usage, Jan. 30–Feb. 27, 1976.....	173.81
Apr. 1	4	20 Chesapeake & Potomac Telephone Co.: Official telephone service, February 1976.....	62.45
	4	321 Office Supply Service: Miscellaneous stationery items, Feb. 29, 1976.....	86.77
	4	350 GSA, OAD, Finance Div.: Rental FTS 80 service for the month of March 1976.....	31.00
	4	826 Chesapeake & Potomac Telephone Co.: Official telephone service, February 1976.....	17.88
	4	1253 Office Supply Service: Miscellaneous stationery items, Mar. 2, 1976.....	45.57
	4	1282 William D. Price: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Knoxville, Tenn., Apr. 6–7, 1976.....	110.00
		Xerox Corp.: Meter usage— Feb. 27–Mar. 31, 1976.....	263.79
May 6	5	1352 Feb. 27–Mar. 30, 1976.....	58.20
	5	194 Chesapeake & Potomac Telephone Co.: Official telephone service, March 1976.....	20.93
	5	219 GSA, OAD, Finance Div.: Rental of FTS 80 service, April 1976.....	31.00
	5	250 Wall Street Journal: 1-year subscription renewal, May 29, 1976–77.....	45.00
	5	400 Robin L. Beard, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Knox- ville, Tenn., Apr. 6–7, 1976.....	100.00
	5	588 Xerox Corp.: Equipment rental and meter usage, March 1976.....	232.80
	5	751 West Publishing Co.: 2 sets of title 31, U.S. Code, Apr. 26, 1976.....	50.00
	5	939 United Airlines, Inc.: Official travel for Members and staff, Apr. 6–7, 1976.....	220.02
	5	969 Office Supply Service: Miscellaneous stationery items, Apr. 14, 1976.....	92.11
	5	1080 Xerox Corp.: Meter usage, April 1976.....	130.95
	5	1152 Chesapeake & Potomac Telephone Co.: Official telephone service, March 1976.....	25.43
	5	1259 West Publishing Co.: Miscellaneous volumes of titles 10, 31, and 50 of U.S. Code Annotated, Apr. 8, 1976.....	120.00
June 2	6	106 Xerox Corp.: Equipment rental and meter usage, Mar. 3–May 6, 1976.....	817.83
	6	259 Ronald W. Bannister: 2 days per diem and miscellaneous expenses incurred as witness, May 24–25, 1976.....	115.00
	6	268 Harry W. Hiscock: 2 days per diem and miscellaneous expenses incurred as witness.....	109.75
	6	278 James C. St George, Jr.: Travel expenses and witness fees, from Rochester, N.Y., to Washington, D.C., round trip, May 24–25, 1976.....	195.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON ARMED SERVICES—Continued			
1976 June 9	6 289	Kenneth L. Taylor: Travel expenses and witness fees, from Houston, Tex., to Detroit, Mich., to Washington, D.C., and return to Detroit, Mich., May 24–25, 1976	\$266.00
	6 367	GSA, OAD, Finance Div.: Rental FTS 80 service, May 1976	31.00
	10 6 440	Chesapeake & Potomac Telephone Co.: Official telephone service, April 1976	190.30
	16 6 788	West Publishing Co.: For services rendered, May 26, 1976	25.00
	23 6 1028	Chesapeake & Potomac Telephone Co.: Official telephone service, April 1976 Xerox Corp.:	23.36
	24 6 1045	Equipment rental and meter usage— April 1976	58.20
	6 1061	Apr. 30–May 28, 1976	58.20
	6 1070	Do	132.87
	6 1071	May 6–June 1, 1976	395.00
	30 6 1278	Office Supply Service: Miscellaneous stationery items, May 12, 1976	35.97
	6 1404	Jonathan A. Cohen: Travel expenses and witness fees, from Denver, Colo., to Washington D.C., round trip, June 8–9, 1976	370.00
	6 1406	Anthony M. Costrini: 1 day per diem and miscellaneous expenses incurred as witness, June 3, 1976	66.00
	6 1412	Harold D. Faulkner: 2 days per diem and miscellaneous expenses incurred as witness, June 2–3, 1976	112.00
	6 1451	John F. Pitchlynn III: 3 days per diem incurred as witness, June 1–3, 1976	158.00
		Salaries for 6 months	78,082.58
		Total paid from 1976 appropriations	87,115.26
COMMITTEE ON BANKING, CURRENCY AND HOUSING			
Jan.	5 1 13	Chesapeake & Potomac Telephone Co.: Official telephone service, November 1975	30.80
	6 1 64	Luce Press Clippings: Clipping service for December 1975	178.19
		Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Nov. 30, 1975—	
	1 129	Subcommittee on International Development Institutions and Finance	2.57
	1 131	Subcommittee on Domestic Monetary Policy	36.92
	12 1 278	International Arts & Sciences Press, Inc.: 1-year subscription to Challenge, September 1975–76	12.00
		Foreign Affairs: 4 issues beginning October 1975	8.00
		Prentiss-Hall, Inc.: 1 Concise Dsk Bk Busn Finc 1, Dec. 12, 1975	28.46
	1 279	District Delivery Service: Sunday delivery of N.Y. Times, January–March 1976	35.84
		Brookings Institution: 2 publications of World Politics & Higher Oil Prices, Dec. 17, 1975	9.83
		Educational Subscription Service, Inc.: Subscription of 33 issues to Washington Watch, Dec. 19, 1975	10.00
	1 280	Grossman Publishers: 2 copies of publication entitled The Money Committees, Dec. 17, 1975	33.00
		General Services Administration: 2 FTS telephone lines, service for— November 1975	61.00
		October 1975	61.00
	1 281	Cyphernetics Corp.: For computer services, November 1975	253.27
		Network Services, Inc.: For computer services, October 1975	48.50
	1 309	Xerox Corp.: Rental of copier 3100, November 1975	130.95
	1 319	Skeptic: 1-year subscription, Dec. 16, 1975	7.50
	1 323	Cyphernetics Corp.: For computer services, Dec. 1–18, 1975	286.26
	1 357	National News Agency: Delivery of New York Times for month of December 1975	10.90
	1 358	Economist Newspaper, Ltd.: 1-year subscription, December 1975	58.00
	14 1 436	Paul Nelson: 2 days per diem incurred on travel, round trip from Washington, D.C., to Chapel Hill, N.C., Jan. 4–7, 1976	100.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued			
1976			
Jan. 14	1 450	Majority Room: Duplication of documents, December 1975.....	\$278.00
		Do.....	133.20
	1 451	Wall Street Journal: 1-year subscription renewal beginning Feb. 27, 1976.....	42.00
		Commerce Clearing House, Inc.: Publication, Dec. 3, 1975.....	9.93
		Congressional Quarterly Service: 1-year subscription renewal ending Mar. 31, 1977.....	195.00
	1 453	David Glick: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Dec. 8-11, 1975.....	226.65
	1 491	James Pierce: Payment for services rendered under contract, Jan. 5, 1976.....	21,000.00
16	1 590	District Delivery Service: Services rendered, January-March.....	34.18
		National News Agency: December delivery of New York Times.....	16.90
		Congressional Quarterly, Inc.: For Guide to U.S. Elections.....	45.00
		Official travel for Members and staff: American Airlines, Inc., Nov. 13-15, 1975.....	169.21
	1 614	Trans World Airlines, Dec. 8-11, 1975.....	996.83
	1 615	Chesapeake & Potomac Telephone Co.: Official telephone service, November 1975.....	138.94
20	1 721	A. B. Dick Co.: Equipment, Dec. 23, 1975.....	4,270.23
	1 722	Luce Press Clippings: Reading expense, December 1975.....	147.50
		General Services Administration: FTS line for December 1975.....	31.00
		IBM Corp.: Mag Card rental for— November 1975.....	195.00
		July 1975.....	195.00
		August 1975.....	195.00
		Majority Room: Miscellaneous printing services, November 1975.....	5.00
	1 736	Samuel B. Chase, Jr.: Payment for services rendered under contract, Jan. 5, 1976.....	12,000.00
22	1 831	Congressional Quarterly, Inc.: 1 set of binders.....	18.00
		Office Supply Service: Requisitions for supplies, October-December 1975.....	181.79
		National Journal Reports: 1-year subscription, plus 2 binders, Apr. 3, 1976-77.....	333.90
		West Publishing Co.: U. S. Code Annotated, Jan. 9, 1976.....	486.00
26	1 897	Office Supply Service: Stationery and office supplies for month of December 1975.....	2,914.68
	1 915	Gerald R. McMurray: Reimbursement to petty cash fund, Jan. 13, 1976.....	65.56
28	1 1005	Paul Nelson: Reimbursement to petty cash fund, Jan. 20, 1976.....	97.25
		Xerox Corp.: Equipment rental and meter usage— Oct. 31-Nov. 20, 1975.....	130.95
	1 1017	December 1975.....	130.95
	1 1036		
29	1 1084	Michael P. Flaherty: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Jan. 13-14, 1976.....	126.50
	1 1112	OECD Publications Center: For OECD Economic Outlook No. 18, Dec. 18, 1975.....	5.30
	1 1117	Congressional Quarterly, Inc.: Editorial Research Reports, Dec. 27, 1975.....	5.90
	1 1155	Gerald R. McMurray: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Jan. 19, 1976.....	68.80
30	1 1213	Christian Science Monitor: 1-year subscription renewal, Jan. 15, 1976.....	40.00
		Congressional Quarterly Service: 1-year subscription renewal, expiring Dec. 31, 1976.....	195.00
	1 1214	Newsweek: 1-year subscription to February 1977.....	19.50
		International City Management Association: 1976 Municipal Year Book.....	23.50
		Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Dec. 31, 1975.....	326.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued			
1976			
Feb. 3	2 88	Brookings Institution:	
		Publications, Dec. 17, 1975.....	\$9.83
		Warren, Gorham & Lamont, Inc.:	
		Publication.....	49.72
		Standard & Poor's Corp.:	
		1-year subscription, Jan. 1, 1976-77.....	150.00
		Prentice-Hall, Inc.:	
		Publications, Jan. 5, 1976.....	7.50
		Library of Congress:	
		Official telephone service, December 1975.....	9.00
		Group Research, Inc.:	
		1-year subscription, January 1976-77.....	25.00
	4 2 122	Benjamin B. McKeever:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., Jan. 22-24, 1976.....	118.00
	2 166	Sylvan Kamm:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Jan. 18-21, 1976.....	177.10
	2 179	Raymond K. James:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Jan. 18-20, 1976.....	179.00
	2 194	Sidney Kramer Books:	
		Book entitled U.S. Power and the Multinational Corp., Jan. 19, 1976.....	13.45
	5 2 274	Wall Street Journal:	
		1-year subscription beginning Mar. 11, 1976.....	42.00
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service for Subcommittee on—	
	6 2 322	General Oversight and Negotiation—	
		Oct. 31, 1975.....	3.95
		Nov. 30, 1975.....	14.79
	2 345	International Trade, December 1975.....	19.05
	2 346	International Development Institutions and Finance, Dec. 31, 1975.....	12.22
	2 361	Economic Stabilization, Dec. 31, 1975.....	16.60
	9 2 428	Domestic Monetary Policy Committee, December 1975.....	81.16
		Luce Press Clippings:	
		Services rendered, August 1975-January 1976.....	172.91
		Network Services, Inc.:	
		Computer services, December 1975.....	122.46
		Financial Management Div., Federal Home Loan Bank Board:	
		Publication, Jan. 20, 1976.....	57.00
	12 2 556	Alfred H. Von Klemperer:	
		Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Dec. 5, 1975.....	129.99
	2 557	Craig Swan:	
		Travel expenses and witness fees, from Minneapolis, Minn., to Washington, D.C., round trip, Dec. 3, 1975.....	250.24
	2 558	William Silber:	
		Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Dec. 3, 1975.....	132.37
	2 559	Franco Modigliani:	
		Travel expenses and witness fees, from Cambridge, Mass., to Washington, D.C., round trip, Dec. 3, 1975.....	182.73
	2 560	Thomas Mayer:	
		Travel expenses and witness fees, from Berkeley, Calif., to Washington, D.C., round trip, Dec. 1-2, 1975.....	468.10
	2 561	Allan H. Meltzer:	
		Travel expenses and witness fees, from Pittsburgh, Pa., to Washington, D.C., round trip, Dec. 2, 1975.....	117.10
	2 562	Donald Hester:	
		Travel expenses and witness fees, from Madison, Wis., to Washington, D.C., round trip, Dec. 4, 1975.....	206.49
	2 563	Jack Guttentag:	
		Travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, Dec. 8, 1975.....	104.80
	2 564	Edward S. Herman:	
		Travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, Dec. 4, 1975.....	82.50
	2 565	Richard Cummings:	
		Travel expenses and witness fees, from Detroit, Mich., to Washington, D.C., round trip, Dec. 5, 1975.....	199.23
	2 566	Andrew F. Brimmer:	
		Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Dec. 5, 1975.....	215.83
	2 567	Kenneth E. Scott:	
		Travel expenses and witness fees, from Stanford, Calif., to Washington, D.C., round trip, Dec. 7-8, 1975.....	503.53
	2 555	James Lowery:	
		Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Dec. 11, 1975.....	395.83

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued			
1976			
Feb. 17	2 661	IBM Corp.: Rental of Mag Card Selectric typewriter, December 1975.....	\$195.00
	2 672	Do.....	195.00
	2 752	Majority Room: Miscellaneous printing services, January 1976.....	36.70
	2 753	General Services Administration: Rental for FTS line, December 1975.....	31.00
	2 761	Luce Press Clippings: Service for January 1976.....	99.65
	2 764	Majority Room: Miscellaneous printing services, Jan. 1, 1976.....	7.50
	2 765	National Car Rental Systems, Inc.: Auto rental for official business, November 1975.....	159.25
	2 766	National News Agency: Delivery of New York Times, January–March 1976.....	32.70
	2 775	Gestetner Corp.: Scanner and cabinet, July 31, 1975.....	1,881.00
18	2 827	Jackson Lamb: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Athens, Ga., and Tallahassee, Fla., Jan. 12–18, 1976.....	714.40
	2 916	Xerox Corp.: Rental for copier 3100, Nov. 20, 1975–Jan. 19, 1976.....	130.95
20	2 960	Official travel for Members and staff: Braniff Airways, Inc., Oct. 27–28, 1975.....	317.11
	2 971	Trans World Airlines, Jan. 22–24, 1976.....	202.73
	2 1006	National News Agency: New York Times delivery, January–March 1976.....	50.70
		Office Supply Service: Miscellaneous stationery items.....	127.91
	2 1027	American Economic Association: 1-year subscription for American Economic Review, January 1976–77.....	37.50
		Xerox Corp.: Equipment rental and meter usage, Jan. 23–30, 1976.....	76.97
	2 1046	David Glick: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., and Philadelphia, Pa., Feb. 5–9, 1976.....	240.80
23	2 1060	Majority Room: Duplicating material, Jan. 22, 1976.....	230.40
		Duplicating material, Dec. 31, 1975 and Jan. 19–20, 1976.....	321.55
	2 1075	Warren, Gorham & Lamont, Inc.: For publications, 5 invoices.....	158.87
	2 1078	IBM Corp.: Rental of Mag Card Selectric typewriter, January 1976.....	195.00
	2 1079	Government Printing Office: 1-year subscription to New Residential Construction in Selected Standard Metropolitan Statistical Areas.....	2.00
		Western Union Telegraph Co.: Official telegram service, January 1976.....	15.47
	2 1080	Concern, Inc.: For calendar order, Dec. 15, 1975.....	3.25
		EDP News Services: 1-year subscription renewal, May 1976–77.....	48.00
		American Banker: 5-month subscription, Jan. 27–May 27, 1976.....	43.36
		Freedom House: For publication, Jan. 6, 1976.....	2.50
		Majority Room: For duplication, Jan. 24, 1976.....	38.00
		Sidney Kramer Books: For publication, February 1976.....	15.00
		Chesapeake & Potomac Telephone Co.: Official telephone service— December 1975.....	140.69
	2 1126	Dec. 31, 1975.....	4.39
26	2 1377	Anthony Valanzano: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., Feb. 11–14, 1976.....	212.30
	2 1378	Sylvan Kamm: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., Feb. 11–14, 1976.....	232.60
	2 1379	Raymond K. James: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego, Calif. Feb. 11–14, 1976.....	222.60
	2 1403	National News Agency: Delivery of New York Times through Mar. 31, 1976.....	42.80
		Congressional Quarterly, Inc.: Binders, Jan. 25, 1976.....	18.95

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued			
1976			
Feb. 26	2 1404	Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Jan 31, 1976.....	\$367.53
		Bureau of National Affairs, Inc.: 1-year renewal subscription to Housing & Development Reporter beginning Apr. 15, 1976.....	294.00
		Chesapeake & Potomac Telephone Co.: Official telephone service— Jan. 31, 1976.....	2.88
	2 1472A	January 1976.....	61.50
	2 1473	Braniff Airways, Inc.: Official travel for Members and staff, Jan. 18-21, 1976.....	585.48
Mar. 1	3 30	Singer Business Machines: 10 rolls of paper tape for model 2004 calculator, Feb. 17, 1976.....	11.00
	3 40	Foreign Affairs: 8 issues beginning April 1976.....	22.00
	2 3 68	Practising Law Institute: For publication, Dec. 11, 1975.....	20.50
		American Law Institute: For publication, Nov. 5, 1975.....	26.50
		Majority Room: Miscellaneous printing services, Feb. 17, 1976.....	200.40
		Library of Congress: For telephone service, January 1976.....	9.00
		National Journal Reports: 1-year subscription, beginning May 1, 1976.....	333.90
	3 3 131	Paul Nelson: Reimbursement to petty cash fund, Feb. 23, 1976.....	77.88
	3 161	Milton Friedman: Witness transportation from Chicago, Ill., to Washington, D.C., round trip, Jan. 22, 1976.....	134.00
	3 170	Luce Press Clippings: For 954 clippings, Feb. 20, 1976.....	379.82
	3 171	National Car Rentals: Auto rental for official business, Feb. 11-14, 1976.....	92.46
	3 172	James Tobin: Witness transportation from New Haven, Conn. to Washington, D.C., round trip, Jan. 28, 1976.....	88.48
	3 173	Lee Richardson: Travel expenses and witness fees, from Baton Rouge, La., to Washington, D.C., round trip, Jan. 29, 1976.....	256.37
	3 190	Diane D. Lohman: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego, and San Francisco, Calif., Feb. 11-15, 1976.....	260.60
	8 3 300	Carl Mintz: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Culpeper, Va., Feb. 19, 1976.....	28.60
	3 375	Office Supply Service: Stationery and office supplies for month of January 1976.....	944.33
	3 376	Majority Room: Miscellaneous printing services, Jan. 26 and 29, 1976.....	80.30
		Chesapeake & Potomac Telephone Co.: Official telephone service— Subcommittee on General Oversight and Renegotiation, Jan. 31, 1976.....	33.21
	9 3 467	Subcommittee on Historic Preservation and Coinage, statement dated— Oct. 31, 1975.....	1.95
		Nov. 30, 1975.....	71.37
		Dec. 31, 1975.....	70.22
		Jan. 31, 1976.....	70.15
	10 3 497	General Services Administration: FTS service, February 1976.....	46.50
	3 510	National Railroad Passenger Corp.: Official travel for Members and staff, September 1975.....	510.00
		American Banker: 2 1-year subscriptions beginning Mar. 27, 1976.....	280.00
	3 511	Subscription beginning Feb. 23, 1976.....	156.88
	3 512	Xerox Corp.: Equipment rental and meter usage, January 1976.....	791.92
		National News Agency: For delivery of New York Times, daily and Sunday editions— December 1975.....	230.60
	3 527	January-March 1976.....	776.30
	3 528	General Services Administration: For FTS service, statement dated— Nov. 30, 1975.....	31.00
		Dec. 31, 1975.....	31.00
		Jan. 19, 1976.....	15.50
		Feb. 19, 1976.....	31.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued			
1976			
Mar. 10	3 564	American Banker: 10 1-year subscriptions, May 26, 1976-77	\$1,300.00
	3 574	U.S. Government Printing Office: For services rendered, Feb. 23, 1976	1.65
	3 582	National Railroad Passenger Corp.: Official travel for Members and staff, Sept. 12, 1975	45.00
	3 627	Commerce Clearing House, Inc.: 1-year subscription to Consumer Credit Guide beginning Mar. 1, 1976	190.00
	3 628	Majority Room: Miscellaneous printing services, February 1976	6.00
		Official travel for Members and staff:	
11	3 675	Delta Airlines, Inc., Feb. 5-27, 1976	360.47
	3 693	Eastern Airlines, Inc., Sept. 24-26, 1975	65.73
		Xerox Corp.: Equipment rental—	
	3 705	Jan. 19-Feb. 19, 1976	65.48
	3 706	Jan. 19-Feb. 2, 1976	130.95
	3 707	January 1976	120.28
	3 709	Jan. 19-Feb. 19, 1976	65.47
	3 709	November 1975	638.50
		December 1975	1,402.03
		Do	46.00
		Do	135.00
		Do	277.20
	3 710	Purchase of developer, Dec. 9, 1975	14.25
		Equipment rental—	
		November 1975	22.50
		Nov. 21, 1975-Jan. 19, 1976	67.50
	3 711	Purchase of developer, Dec. 9, 1975	14.25
		Equipment rental—	
		November 1975	22.50
		Nov. 21, 1975-Jan. 19, 1976	67.50
	3 712	November 1975	46.00
		Do	409.37
		Do	135.00
		Do	320.41
	3 713	Do	67.50
		December 1975	67.50
		January 1976	67.50
	3 714	December 1975	1,125.90
	3 715	Meter usage—	
		November 1975	67.50
		December 1975	67.50
		January 1976	67.50
		Equipment rental and meter usage—	
	3 716	January 1976	46.00
		Do	130.95
		Do	439.71
	3 717	Oct. 30-Dec. 29, 1975	510.14
	3 733	Chesapeake & Potomac Telephone Co.: Official telephone service, February 1976	162.08
	3 738	Network Services, Inc.: For computer time, Feb. 1, 1976	569.77
		Xerox Corp.: Developer for copier 3100, Feb. 10, 1976	28.50
		Meter usage—	
		December 1975	60.00
		January 1976	65.49
		February 1976	78.03
		Cancellation invoice, Feb. 16, 1976	2.00
	3 739	Singer Business Machines: Mailing cost of paper tape, Feb. 16, 1976	1.14
		Chesapeake & Potomac Telephone Co.: Official telephone service, Jan. 31, 1976	133.77
	3 740	Greenwood Press: 1-year subscription to Index to Current Urban Documents, 1975-76	125.00
		AMR International, Inc.: Registration for seminar for Hightower, Feb. 9, 1976	450.00
	3 741	The Chronicle: 1-year subscription, November 1975-76	95.00
		Warren, Gorham & Lamont, Inc.: 1-year subscription, January 1976-77	48.00
	3 742	Sidney Kramer Books: For publication, Feb. 24, 1976	15.95
		Prentice-Hall, Inc.: For publication, Jan. 5, 1976	7.50
		Brookings Institution: For publication, Feb. 11, 1976	3.79
		American Economic Association: 1-year subscription, January 1976-77	37.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued			
1976			
Mar. 11	3 743	Del Ankers Photographers: 2 passport pictures, Feb. 24, 1976	\$58.63
		Community Development Services, Inc.: 1-year subscriptions to Housing Affairs Letter, May 1, 1976-77	520.00
12	3 751	Xerox Corp.: Equipment rental and meter usage— February 1976	203.70
		Do	767.46
		Warren, Gorham & Lamont, Inc.: For publication, Feb. 18, 1976	28.00
	3 754	General Services Administration: FTS service— Nov. 16-Dec. 15, 1975	61.00
		Dec. 16-31, 1975	46.00
		January 1976	45.50
15	3 829	Hall's Motor Transit Co.: Freight charges for bulletin board, Feb. 24, 1976	14.70
	3 848	Who's Who: Purchase of book, Jan. 7, 1976	46.00
		IBM Corp.: Rental of Mag Card, February 1976	195.00
		Luce Press Clippings: Clippings during February 1976	140.57
	3 849	Bankers Monthly: 1-year subscription, January 1976-77	12.00
		Johns Hopkins University Press: For publication, Feb. 24, 1976	6.43
		Amnesty International USA: For publication, Mar. 1, 1976	2.50
	3 858	Paul Nelson: Reimbursement to petty cash fund, Mar. 8, 1976	22.00
16	3 895	Majority Room: Miscellaneous printing services, Mar. 9, 1976	13.40
	3 900	American Banker: For directory of banks, Feb. 19, 1976	50.00
	3 918	IBM Corp.: Services of Mag Card typewriter, February 1976	195.00
		Xerox Corp.: Services of copier 3100, January 1976	130.95
	3 919	Warren, Gorham & Lamont, Inc.: For publication, Feb. 25, 1976	39.69
		Joint Center for Urban Studies: For publication, Feb. 25, 1976	3.00
		Brookings Institution: For publication, Dec. 19, 1975	5.79
		Magnatag Products: For bulletin board, Feb. 25, 1976	168.21
17	3 936	Office Supply Service: Supplies for January-February 1976	145.21
		National Journal Reports: 1-year subscription, plus 2 binders, beginning May 29, 1976	318.00
		Xerox Corp.: Equipment rental— February 1976	46.00
	3 1083	January 1976	135.00
	3 1085	November 1975	135.00
	3 1090	Equipment placement, Aug. 4, 1975	21.50
	3 1095	Purchase of developer, Aug. 13, 1975	14.25
		Equipment rental and meter usage— Sept. 24, 1975	67.50
		Oct. 30, 1975	67.50
		Dec. 27, 1975	67.50
		Jan. 30, 1976	135.00
		Feb. 11, 1976	65.48
22	3 1159	For equipment placement, Aug. 4, 1975	21.50
		For developer, Aug. 3, 1975	14.25
		Equipment rental and meter usage— August 1975	67.50
		September 1975	67.50
		November 1975	67.50
		Jan. 30, 1976	135.00
		January 1976	65.47
	3 1173	February 1976	227.63
		Do	316.22
	3 1174	Do	242.12
	3 1179	Chesapeake & Potomac Telephone Co.: Official telephone service, Jan. 31, 1976	594.21
24	3 1295	Network Services, Inc.: Computer services, January-February 1976	1,516.29

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued			
1976			
Mar. 24	3 1296	Boeing Computer Services, Inc.: Computer services through Jan. 31, 1976.....	\$53.09
	3 1342	West Publishing Co.: Updates to U.S. Code, Mar. 16, 1976.....	102.00
	3 1343	Reuben H. Donnelley Corp.: Airline guide renewal, Mar. 10, 1976.....	75.04
	3 1349	Delta Airlines, Inc.: Official travel for Members and staff, Jan. 26-27, 1976.....	140.73
	3 1357	Thomas M. Rees, M.C.: Reimbursement for purchase of 3 notebooks, Mar. 10, 1976.....	8.55
	3 1376	IBM Corp.: Rental for Mag Card machine, February 1976.....	195.00
	3 1399	Congressional Quarterly Service: 1-year renewal subscription ending May 31, 1977.....	195.00
		District Delivery Service: Papers delivered during April-June.....	34.18
		The Public Interest: 1-year renewal subscription to April 1977.....	9.50
		Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Feb. 28, 1976.....	322.94
	3 1400	R & H Publishing Service: Services rendered, Mar. 1, 1976.....	19.50
		Chesapeake & Potomac Telephone Co.: Official telephone service, February 1976.....	27.01
25	3 1459	Editor & Publisher: 1 set of mailing labels, Mar. 17, 1976.....	78.07
	3 1460	Ayer Press: For Ayer Directory of Publications 1976, Mar. 17, 1976.....	52.89
	3 1490	Xerox Corp.: Rental for copier 3100, December 1975.....	135.00
		Chesapeake & Potomac Telephone Co.: Official telephone service— Feb. 28, 1976.....	15.67
26	3 1532	February 1976.....	199.75
	3 1546	Official travel for Members and staff: American Airlines, Inc., Jan. 18-19, 1976.....	292.73
		Eastern Airlines, Inc.— Dec. 10, 1975.....	474.83
	3 1562	Feb. 11, 1976.....	482.25
	3 1563	Jan. 13, 1976.....	668.21
	3 1564	July 11, 1975.....	928.57
	3 1566	Oct. 10, 1975.....	470.02
	3 1568	Aug. 12, 1975.....	76.73
	3 1569	Sept. 11, 1975.....	744.74
	3 1570	Nov. 10, 1975.....	156.73
29	3 1571	Curtis A. Prins: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, N.Y., Mar. 14-17, 1976.....	253.70
	3 1655	Xerox Corp.: Equipment rental and meter usage, February 1976.....	135.00
		Chesapeake & Potomac Telephone Co.: Official telephone service, Feb. 28, 1976.....	16.18
		Ruwe Pencil Co.: Supplies, Mar. 12, 1976.....	26.90
	3 1658	Maryland Law Review: For publication, Mar. 11, 1976.....	5.00
		Banking Law Journal: 1-year subscription, April 1976-77.....	48.00
		Legal Directories Publishing Co., Inc.: For publication, Mar. 8, 1976.....	11.24
30	3 1679	American Airlines, Inc.: Official travel for Members and staff, Feb. 11-15, 1976.....	2,034.92
	3 1680	Benjamin B. McKeever: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Columbus, Ohio, Mar. 16-17, 1976.....	123.00
	3 1681	Gerald R. McMurray: Reimbursement to petty cash fund, Mar. 19, 1976.....	60.83
	3 1707	Singer Business Machines: For 2012 calculator, Aug. 13, 1975.....	234.90
		For publication: Warren, Gorham & Lamont, Inc.— January 1976.....	24.75
		Do.....	23.50
		Do.....	24.75
	3 1721	Sidney Kramer Books— Mar. 16, 1976.....	17.50
		Mar. 8, 1976.....	9.95
		Mar. 10, 1976.....	13.45
		Mar. 17, 1976.....	18.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued			
1976		Xerox Corp.:	
Mar. 30	31 1722	Equipment rental—	
	31 1723	Jan. 30-Mar. 1, 1976.....	\$79.06
		February 1976.....	130.95
		Chesapeake & Potomac Telephone Co.:	
	3 1725	Official telephone service for period ending Feb. 28, 1976—	
Apr. 1	4 21	Subcommittee on General Oversight and Renegotiation.....	8.57
	4 31	Subcommittee on Domestic Monetary Policy.....	47.40
		General Services Administration:	
	4 35	March rental fee for FTS line.....	31.00
		American Bankers:	
	4 36	1-year subscription, Mar. 1, 1976-77.....	210.00
		Luce Press Clippings:	
	4 38	Fee for March clipping service.....	146.51
		Wall Street Journal:	
	4 42	1-year subscription, May 6, 1976-77.....	45.00
		Majority Room:	
		Miscellaneous printing services, March 1976.....	22.50
		Do.....	38.85
	4 43	General Services Administration:	
		For FTS service, March 1976.....	61.00
	4 59	Curtis A. Prins:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., Mar. 19-20, 1976.....	111.75
	4 63	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, February 1976.....	76.73
		General Services Administration:	
		For FTS service, March 1976.....	31.00
2	4 91	District Delivery Service:	
		For services rendered, April-June 1976.....	35.84
		Brookings Institution:	
		For publication, February 1976.....	7.24
6	4 220	Paul Nelson:	
		Reimbursement to petty cash fund, Mar. 29, 1976.....	100.00
8	4 340	Congressional Quarterly, Inc.:	
		For publication, Feb. 18, 1976.....	18.95
		Privacy Journal:	
		1-year subscription, February 1976-77.....	25.00
	4 341	Q. M. Dabney & Co.:	
		For book entitled The Affluent Suburb, Mar. 25, 1976.....	13.45
		Greenwood Press:	
		1-year renewal of subscription for Index to Current Urban Documents, vol. 5, beginning July 1976.....	145.00
		National News Agency:	
		For N.Y. Times daily and Sunday, Apr. 1-June 30, 1976.....	50.70
		Congressional Quarterly, Inc.:	
		For books of Historic Documents of 1975 and Historic Documents of 1974.....	65.00
4	368	National News Agency:	
		For delivery of N.Y. Times for months of April-June 1976.....	32.70
4	369	Majority Room:	
		Miscellaneous printing services, March 1976.....	27.60
		Do.....	37.20
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service, statement dated—	
4	391	Dec. 31, 1975.....	667.59
4	394	Nov. 30, 1975.....	1,073.19
4	403	Sept. 30, 1975.....	887.73
		Official travel for Members and staff:	
4	422	Trans World Airlines, Feb. 1-3, 1976.....	202.73
4	424	United Airlines, Inc., Mar. 16-17, 1976.....	120.74
4	430	Northwest Airlines, Inc., Mar. 16, 1976.....	174.74
4	436	Xerox Corp.:	
		Telecopier starter supply kit, March 1976.....	14.25
		Equipment rental and meter usage—	
4	442	Mar. 31, 1976.....	267.35
4	443	March 1976.....	135.00
4	446	February 1976.....	158.58
13	4 577	Newsweek:	
		1-year subscription.....	19.50
4	583	William Crawford:	
		Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Mar. 29-30, 1976.....	368.00
4	584	William Gaines:	
		Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Mar. 29-30, 1976.....	368.00
14	4 632	Paul Nelson:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., Apr. 2-4, 1976.....	160.00
4	643	James Clark:	
		Travel expenses and witness fees, from Raleigh, N.C., to Washington, D.C., round trip, Mar. 28-30, 1976.....	252.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued			
1976			
Apr. 14	4 663	National News Agency: For N.Y. Times, April-June 1976.....	\$50.70
		IBM Corp.: Rental for Mag Card machine, March 1976.....	195.00
16	4 823	Chesapeake & Potomac Telephone Co.: Official telephone service, statement dated Oct. 31, 1975.....	1,339.91
19	4 869	National News Agency: For subscriptions and delivery of N.Y. Times, April-June 1976.....	742.50
	4 873	Richard I. Still: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Providence, R.I., and Boston, Mass., Apr. 1-5, 1976.....	281.75
21	4 997	Jay I. Ashman: Witness transportation from Burlington, Vt., to Washington, D.C., round trip, Apr. 7, 1976.....	198.40
	4 999	Sherry Chenoweth: Travel expenses and witness fees, from St. Paul, Minn., to Washington, D.C., round trip, Apr. 6-7, 1976.....	526.40
	4 1001	Richard Gross: Witness transportation from Boston, Mass., to Washington, D.C., round trip, Apr. 7, 1976.....	171.60
	4 1046	Congressional Quarterly Service: 1-year subscription, July 1976-77.....	195.00
		Advanced Management Research: For seminar, Mar. 22, 1976.....	475.00
		Office Supply Service: Miscellaneous stationery items, February-March 1976.....	154.35
		Xerox Corp.: Equipment rental, March 1976.....	46.00
		Do.....	203.70
	4 1057	Equipment rental, February 1976.....	130.95
	4 1058	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Feb. 28, 1976.....	17.13
28	4 1341	Xerox Corp.: Rental for copier 3100, March 1976.....	130.95
		Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Mar. 31, 1976— Subcommittee on Financial Institutions.....	53.41
		Subcommittee on Housing and Community Development.....	313.85
	4 1342	MIT Press: For book entitled The Politics of Neglect, Apr. 22, 1976.....	13.45
		Xerox Corp.: Equipment rental and meter usage— February 1976.....	395.28
		March 1976.....	130.95
		Do.....	430.74
	4 1345	February 1976.....	130.95
		March 1976.....	131.01
	4 1348	Rental plan C for copier 3100 for March 1976.....	130.95
		Chesapeake & Potomac Telephone Co.: Official telephone service for Subcommittee on— General Oversight and Renegotiation, statement dated Mar. 31, 1976.....	25.82
	4 1355	International Trade, March 1976.....	41.10
	4 1357	International Development Institutions and Finance, Mar. 31, 1976.....	28.64
	4 1364	U.S. Government Printing Office: For publications, Murphy Report Appendixes, vols. 1-7, Apr. 6, 1976.....	33.40
	4 1365	Savings & Loan Reporter: 1-year subscription, May 1976-77.....	42.00
	4 1367	Brookings Institution: 1 book entitled Asia's New Giant, Mar. 30, 1976.....	20.34
	4 1368	A. B. Dick Co.: For bi-monthly maintenance on model 310 offset printing press, March 1976.....	118.24
	4 1370	Foreign Policy: 2-year subscription, July 1976-78.....	21.00
May 4	5 33	Paul Nelson: Reimbursement to petty cash fund, March-April 1976.....	100.00
	5 34	Joann Azarkhish: Reimbursement to petty cash fund, Mar. 13-Apr. 9, 1976.....	50.00
	5 43	Chesapeake & Potomac Telephone Co.: Official telephone service, statement dated Mar. 31, 1976.....	159.97
	5 107	House Recording Studios: For photographic work done in March 1976.....	67.65
	5 108	Library of Congress: Official telephone service, Feb. 29-Mar. 31, 1976.....	18.00
	5 109	Wall Street Journal: 2 2-year subscription renewals, June 1976-77.....	90.00
	5 113	Ann Cunningham: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Apr. 9, 1976.....	71.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued			
1976			
May 5	5 117	Carole DeSaram: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Apr. 9, 1976.....	\$89.00
		Office Supply Service: Stationery and office supplies—	
	5 122	March 1976.....	670.41
	5 124	February 1976.....	972.95
	5 125	Congressional Quarterly, Inc.: Copy of Historic Documents 1974, Apr. 7, 1976.....	32.98
	5 128	Land Design/Research, Inc.: Copy of Otterbein Homestead Area—Guidelines for Exterior Restoration, Apr. 16, 1976.....	5.00
	5 133	William P. Dixon: 2 days per diem incurred on return from foreign travel to Los Angeles, Calif., and Washington, D.C., Apr. 24–25, 1976.....	100.00
	5 146	Harvard Business Review: 1-year subscription, February 1976–77.....	18.00
		Sidney Kramer Books: Copy of Housing and the Money Market, Apr. 15, 1976.....	13.45
		Warren, Gorham & Lamont, Inc.: 1-year subscription to Bankers Letter of the Law, March 1976–77.....	36.00
		Dollars & Sense: 1-year subscription, April 1976–77.....	10.00
	5 147	Time: 1-year subscription, March 1976–77.....	22.00
		Pilot Books: For publication, 1976 Directory of Budget Motels, Mar. 26, 1976.....	2.50
	5 148	Brookings Institution: 1-year subscription renewal to Papers on Economic Act, Mar. 11, 1976–77.....	15.00
		Warren, Gorham & Lamont, Inc.: For publication, Federal Banking Laws, Mar. 31, 1976.....	29.26
	6 5 197	Xerox Corp.: Equipment rental, February 1976.....	65.47
		Equipment rental for March and meter usage for February–March 1976.....	123.12
	5 202	Equipment rental, February 1976.....	65.48
		Equipment rental and meter usage, March 1976.....	123.12
	5 258	Jamee Decio: Reimbursement for official local travel, Apr. 1, 1976.....	47.00
	12 5 359	American Management Associations: Copy of Accounting for Managers, Apr. 13, 1976.....	56.25
	5 381	Michael P. Flaherty: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Apr. 20–24, 1976.....	261.25
	5 430	Luce Press Clippings: Press clipping service for April 1976.....	151.46
	5 433	National News Agency: Subscription to N.Y. Times, daily and Sunday, Apr. 1–June 30, 1976.....	50.70
	5 438	Sidney Kramer Books: Copy of The Money Committees, Apr. 28, 1976.....	17.50
	5 480	General Services Administration: For FTS rental fee, April 1976.....	31.00
	5 487	IBM Corp.: Rental fee for Mag Card Selectric typewriter, March 1976.....	195.00
	5 494	Majority Room: Miscellaneous printing services, March 1976.....	30.75
	13 5 526	Library of Congress: For telephone service, Apr. 1–30, 1976.....	9.00
		General Services Administration: For FTS service, April 1976.....	61.00
		Brookings Institution: For publications, Apr. 7, 1976.....	12.50
	5 527	Community Development Services: Renewal subscriptions and 1 binder, for 1 year from May 1976–77 to Community Development Digest.....	186.00
		National Housing Publications, Inc.: 1-year renewal subscription to Housing and Urban Affairs Daily, from May 28, 1976.....	200.00
		Toledo Blade Co.: 1-year subscription for daily and Sunday, from Apr. 30, 1976–77.....	63.00
		Xerox Corp.: Equipment rental and meter usage—	
	14 5 575	Dec. 29, 1975–Jan. 30, 1976.....	197.99
	5 578	Mar. 3–Apr. 4, 1976.....	340.97
		Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Mar. 31, 1976—	
	5 592	Subcommittee on Consumer Affairs.....	285.23
	5 626	Subcommittee on Economic Stabilization.....	15.49

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued			
1976			
May 14	5 629	Luce Press Clippings: For clippings through Mar. 20, 1976.....	\$285.77
		Boeing Computer Services, Inc.: Computer time for— February 1976.....	58.45
		March 1976.....	28.50
		Xerox Corp.: Equipment rental and meter usage for period Feb. 27–Mar. 31, 1976.....	247.85
		Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Mar. 31, 1976.....	28.92
		American Bankers Association: For subscription to bimonthly Delinquency Bulletin through March 1977.....	10.00
		Western Union Telegraph Co.: Official mailgram service, Mar. 26, 1976.....	3.60
18	5 765	William P. Dixon: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Denver, Colo., May 6–9, 1976.....	150.00
	5 769	Michael Flaherty: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., May 5–9, 1976.....	205.25
	5 785	Curtis A. Prins: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., May 4, 1976.....	73.85
	5 834	Talent Associates, Ltd.: For 1 copy of audiotape, Apr. 27, 1976.....	97.35
19	5 860	Roy A. Schotland: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 26, 1975.....	138.74
25	5 1034	Gerald R. McMurray: Reimbursement to petty cash fund, May 18, 1976.....	70.81
	5 1056	Paul Nelson: Reimbursement to petty cash fund, April–May 1976.....	100.00
	5 1086	Xerox Corp.: Rental plan C for copier 3100, April 1976.....	130.95
	5 1150	Chesapeake & Potomac Telephone Co.: Official telephone service, April 1976.....	66.70
26	5 1198	James Kutcher: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Pittsburgh, Pa., Apr. 30, 1976.....	75.50
	5 1245	Susan P. Ness: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., May 17–18, 1976.....	194.50
	5 1261	House Recording Studio: For photographic work performed in April 1976.....	54.00
	5 1285	Bureau of National Affairs, Inc.: For 3 1-year subscriptions to Housing & Development Reporter to expire June 1, 1977.....	499.50
		West Publishing Co.: March 1976 update to United States Code.....	25.00
		Advance Mortgage Corp.: For 1-year subscription to U.S. Housing Markets from June 1975–76.....	45.00
		Office Supply Service: For supplies ordered in March–April 1976.....	251.49
	5 1287	Xerox Corp.: For 3100 service, April 1976.....	130.95
		IBM Corp.: For mag card service, April 1976.....	195.00
		Chesapeake & Potomac Telephone Co.: Official telephone service, statement dated Apr. 30, 1976.....	46.51
	5 1288	The Bond Buyer: For 1-year subscription to the Money Manager, May 1976–77.....	126.00
		U.S. Government Printing Office: For copy of 1975 Statistical Abstract, Apr. 29, 1976.....	8.00
		Computer time for: Network Services, Inc.— April 1976.....	534.48
		March 1976.....	524.22
		Boeing Computer Services, Inc., April 1976.....	32.69
	5 1289	Community Development Services, Inc.: 1-year subscription to Housing Affairs Letter, May 1976–77.....	20.00
		Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Apr. 30, 1976.....	361.74
	5 1293	West Publishing Co.: Updates to the United States Code, Apr. 26, 1976.....	25.00
	5 1295	IBM Corp.: Rental fee for mag card typewriter, April 1976.....	195.00
27	5 1343	Luce Press Clippings: Clipping fee for May 1976.....	133.31

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued			
1976			
June 2	6 41	Air Couriers International: Delivery service, Apr. 30, 1976.....	\$64.35
	6 53	Warren, Gorham & Lamont, Inc.: 1-year subscription to Winter 1976-77 Tax Law Review.....	23.00
		For publication Tax Fraud & Evasion, Apr. 28, 1976.....	58.22
		For publication Fair Credit Billing manual, May 6, 1976.....	19.00
	6 72	Curtis A. Prins: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., May 18, 1976.....	74.60
	6 79	Financial Publishing Co.: For publication Cost of Personal Borrowing, Apr. 28, 1976.....	20.05
		Law Publications, Inc.: 1-year subscription to Contents of Current Legal Periodicals, April 1976-77.....	36.00
		American Banker: For 2 issues, Apr. 29, 1976.....	2.80
		Xerox Corp.: Equipment rental and meter usage— April 1976.....	65.48
	6 96	March 1976.....	130.95
	6 97	April 1976.....	130.95
		Do.....	46.00
		Do.....	130.95
		Do.....	177.00
	6 98	Rental for telecopier 400, Mar. 15-30, 1976.....	34.53
	6 99	Rental for telecopier 400, April 1976.....	46.00
	6 100	Equipment rental for April 1976.....	949.86
		Do.....	65.47
	6 107	Rental plan C on copier 4500, April 1976.....	237.46
	6 111	Equipment rental and meter usage— March 1976.....	638.38
		Do.....	560.23
		April 1976.....	203.70
	6 112	Rental plan C for copier 4500, March 1976.....	159.59
	9 6 247	International Finance Section: For publication, May 24, 1976.....	1.00
	6 248	National Railroad Passenger Corp.: Official travel for Members and staff, Mar. 14-17, 1976.....	46.00
	6 250	Practising Law Institute: Payment of fees for course on Enforcement and Compliance under Banking Laws and Regulations, May 13, 1976.....	185.00
	6 271	Robert Loftus: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., May 21-23, 1976.....	127.00
	6 283	Jack Zackin: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Miami, Fla., May 21-23, 1976.....	100.00
	6 285	House Recording Studio: Color graphic prints, Mar. 31, 1976.....	43.50
	6 287	Bankers Publishing Co.: For publication Bank Audits & Examinations, May 24, 1976.....	32.00
	6 292	Joseph G. Minish, M.C.: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., May 21-22, 1976.....	171.00
	6 310	Stewart B. McKinney, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Miami, Fla., May 21-22, 1976.....	100.00
	6 327	Wall Street Journal: 1-year subscription, May 1976-77.....	45.00
		Magnatag Products: For magnets, Apr. 30, 1976.....	30.85
		Brookings Institution: For publication Asia's New Giant, Apr. 12, 1976.....	9.14
	6 329	National Housing Publications, Inc.: 1-year renewal subscription to Housing & Urban Affairs Daily, July 1976-77.....	200.00
		Bond Buyer: 1-year renewal subscription to Money Manager, May 1976-77.....	126.00
		U.S. Government Printing Office: For People & Fire, Latest Ideas on Fire Safety for Homes, Apartments, & Mobile Homes.....	1.10
	6 330	Taxation for Lawyers: 1-year renewal subscription, July 1976-77.....	18.00
		Warren, Gorham & Lamont, Inc.: For publication supplement No. 2 Brady on Bank Checks, May 10, 1976.....	24.35
	6 331	American Banker: 1-year subscription, May 1976-77.....	135.20
		Library of Congress: For telephone service, May 1976.....	9.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued			
1976			
June 9	6 370	General Services Administration: For FTS service, statement dated Apr. 19, 1976	\$31.00
		Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Apr. 30, 1976—	
10	6 425	Subcommittee on General Oversight and Renegotiation	50.60
6	426	Subcommittee on International Development Institutions and Finance	8.36
6	441	Subcommittee on Historic Preservation and Coinage	74.68
6	442	Subcommittee on Economic Stabilization	18.61
		Eastern Airlines, Inc.: Official travel for Members and staff—	
6	493	Apr. 13, 1976	206.73
6	496	May 13, 1976	778.00
15	6 586	General Services Administration: For FTS service, statement dated May 19, 1976	31.00
		Xerox Corp.: For April rental	130.95
6	587	IBM Corp.: For Mag card services for May 1976	195.00
		Xerox Corp.: For 3100 services for May 1976	130.95
6	622	Institute for Contemporary Studies: For publication, May 21, 1976	3.45
		Columbia Journal of World Business: For publication, May 27, 1976	2.50
16	6 688	Catholic University Law Review: Registration fee for seminar on Electron Funds Transfer System, Mar. 4, 1976 ..	75.00
6	691	District of Columbia Bar: Registration fee for seminar on Recent Developments in Consumer Credit Law, Mar. 16, 1976	75.00
6	692	Majority Room: Miscellaneous printing services, May 1976	7.85
6	721	Grasty Crews: Reimbursement for library privilege fee for Library of the Bar Association of the District of Columbia while researching matters of official committee business, May 28, 1976	30.00
6	746	Arthur Laffer: Travel expenses and witness fees, from Chicago, Ill. to Washington, D.C., round trip, June 3, 1976	318.00
6	753	National Car Rental System, Inc.: Auto rentals for official business, Apr. 20-22, and May 5-7, 1976	110.57
6	765	General Services Administration: For FTS service, May 1976	31.00
22	6 916	Paul Nelson: Reimbursement to petty cash fund, April-June 1976	100.00
23	6 997	General Services Administration: For FTS service, May 1976	61.00
6	1012	West Publishing Co.: Updates to U.S. Code, May 26, 1976	12.50
6	1030	Chesapeake & Potomac Telephone Co.: Official telephone service, April 1976	179.13
		Xerox Corp.: Equipment rental and meter usage—	
24	6 1037	April 1976	265.62
		Do	454.07
		May 1976	203.70
		Do	46.00
6	1056	Rental of copier 3100, May 1976	135.00
6	1077	Equipment rental for May 1976	130.95
6	1079	Rental for telecopier 400, May 1976	46.00
30	6 1316	A. B. Dick Co.: For bi-monthly maintenance on model 310 offset printing press, June 1976 ..	118.24
6	1369	House Recording Studios: For photographic work done in May 1976	109.80
6	1379	International Finance Section: For publication, June 3, 1976	1.00
6	1397	Les AuCoin, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Vancouver, Canada, June 6-9, 1976	687.56
6	1437	Robert Loftus: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Miami, Fl., May 21-23, 1976	50.00
		Salaries for 6 months	772,114.60
		Refunds and adjustments	(1,155.13)
		Total paid from 1976 appropriations	896,767.92

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE DISTRICT OF COLUMBIA			
1976			
Feb. 4	2 203	American Airlines, Inc.: Official travel for Members and staff, Nov. 18, 1974.....	\$70.73
		Total paid from 1975 appropriations.....	70.73
Jan. 26	1 875	J. Dent Farr III: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Nov. 20-22, 1975.....	178.50
	1 898	Dictaphone Corp.: Rental of thought tank and transcribing station, Dec. 11, 1975.....	42.63
29	1 1064	Henry M. Solares: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Nov. 20-22, 1975.....	164.00
	1 1065	Margi Mosbaek: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Nov. 20-22, 1975.....	150.00
	1 1066	W. S. (Bill) Stuckey, Jr., M.C.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Nov. 20-22, 1975.....	168.00
	1 1067	James R. Mann: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Greenville, S.C., Dec. 4-5, 1975.....	65.00
	1 1156	Dictaphone Corp.: Rental of thought tank equipment, Dec. 31, 1975.....	42.63
Feb. 4	2 172	Royal Typewriter Co.: Rental of 2 Royifax 1700 copiers, November 1975.....	102.00
	2 184	Ruby G. Martin: 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cleveland, Ohio, Jan. 12-15, 1976.....	194.00
	2 262	Stouffer Restaurants & Hotels: Hotel reservation, Dec. 31, 1975.....	29.92
	6 2 341	Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Nov. 30, 1975.....	260.14
	20 2 977	Official travel for Members and staff: Delta Airlines, Inc., Dec. 31, 1975.....	446.19
		Eastern Airlines, Inc.— Dec. 4, 1975.....	124.73
	2 986	Dec. 31, 1975.....	398.19
	2 987	Dec. 31, 1975.....	
	24 2 1209	Xerox Corp.: Equipment rental and meter usage, Nov. 24-Dec. 31, 1975.....	375.86
	27 2 1430	Edward C. Sylvester, Jr.: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Jan. 28-31, 1976.....	244.50
Mar. 3	3 130	Maria L. Otero: Reimbursement of petty cash fund for November-December 1975.....	98.00
	3 151	3M BPSI: Rental of VQC copier and stand, January 1976.....	72.00
	3 154	Royal Typewriter Co.: Rental of 2 Royifax 1700 copiers, December 1975.....	102.00
	3 155	Dictaphone Corp.: Rental of thought tank equipment for period ending Jan. 25, 1976.....	42.63
	3 156	District of Columbia Legislative Reporter: 1-year subscription, beginning Dec. 22, 1975.....	225.00
	3 158	Council of Governments: Purchase of maps, Dec. 31, 1975.....	2.50
	3 159	3M BPSI: Rental of VQC copier and stand, November-December 1975.....	144.00
	3 168	CPT Corp.: Equipment rental for periods ending January and February 1976.....	390.00
	3 169	Urban Institute: For purchase of 3 copies of publication entitled Fiscal Interactions in Metro Area, Feb. 6 and 11, 1976.....	31.50
	3 201	Joan T. Willoughby: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Detroit, Mich., Jan. 27-30, 1976.....	340.00
		Edward C. Sylvester, Jr.: Reimbursement for official local travel— Jan. 6-Feb. 12, 1976.....	41.60
	8 3 202	Nov. 17-Dec. 22, 1975.....	41.85
	3 377	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending— Jan. 31, 1976.....	322.85
	9 3 450	Dec. 31, 1975.....	326.72
	3 453	Jan. 31, 1976.....	
		Official travel for Members and staff: Eastern Airlines, Inc., Jan. 27, 1976.....	68.73
	11 3 674	United Airlines, Inc., Jan. 5, 1976.....	84.74
	3 698	Washington Post: Annual subscription for 2 copies, Mar. 8, 1976.....	80.40
	16 3 896		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE DISTRICT OF COLUMBIA—Continued			
1976			
Mar. 17	3 1005	Donavan Gay: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Feb. 19–21, 1976.....	\$214.50
	23 3 1226	Gwendolyn Kimbrough: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., and Atlantic City, N.J., Feb. 20–22, 1976.....	174.40
		Mark Mathis: Reimbursement for official local travel— October–December 1975.....	15.75
	24 3 1268	Feb. 6, 1976.....	19.72
	3 1269	House Recording Studios: Duplicating of 1 cassette, Dec. 31, 1975.....	1.50
	3 1270	William J. Chandler: Reimbursement for official local travel, Dec. 5–16, 1975.....	19.40
	3 1271	Maria L. Otero: Reimbursement to petty cash fund, January–March 1976.....	96.05
Apr. 9	4 474	Institute on Federal Funding, Division of Special Studies: Registration fee to attend local conference on Federal Funding, Apr. 7, 1976.....	20.00
	16 4 816	Xerox Corp.: Equipment rental and meter usage, Dec. 31, 1975–Mar. 5, 1976.....	582.43
	21 4 1059	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Feb. 28, 1976.....	393.32
	27 4 1230	3M BPSI: Equipment rental and meter usage for periods ending Feb. 28 and Mar. 31, 1976.....	144.00
	4 1232	Black Enterprise: 1-year subscription effective May 1976.....	10.00
	4 1236	CPT Corp.: Typewriter rental for March–April 1976.....	390.00
	4 1239	Dictaphone Corp.: Rental of thought tank equipment, invoices dated Feb. 25 and Mar. 25, 1976.....	85.26
		Majority Room: Miscellaneous printing services— Mar. 29, 1976.....	81.60
	4 1243	Mar. 25, 1976.....	20.70
	4 1244	Municipal Finance Officers Association: Purchase of several financial publications, invoice dated Mar. 9, 1976.....	61.74
	4 1246	Olivetti Corporation of America: Purchase of ribbons for adding machines and calculator, invoice dated Mar. 17, 1976.....	6.80
	4 1260	Wall Street Journal: Renewal subscription for 1 year beginning May 23, 1976.....	45.00
	28 4 1317	William Neenan: Travel expenses and witness fees, from Ann Arbor, Mich., to Washington, D.C., round trip, Apr. 6, 1976.....	166.00
	4 1318	Dietra Gerald: Reimbursement for registration fee and materials for attending lectures on March 11 and 18, 1976.....	20.50
	4 1332	Mike Nevens: Reimbursement for official local travel, Feb. 6, 1976.....	19.72
	4 1362	William J. Chandler: Reimbursement for official local travel, January–February 1976.....	39.82
May 18	5 774	Bernard Jump, Jr.: Travel expenses and witness fees, from Syracuse, N.Y., to Washington, D.C., round trip, Apr. 1, 1976.....	154.73
	25 5 1075	Xerox Corp.: Equipment rental and meter usage, Mar. 5–Apr. 16, 1976.....	791.63
June 23	6 1015	Western Union Telegraph Co.: Official telegram service for period ending Mar. 31, 1976.....	290.28
		Chesapeake & Potomac Telephone Co.: Official telephone service for period ending— Mar. 31, 1976.....	502.87
	6 1022	Apr. 30, 1976.....	399.06
	24 6 1055	Xerox Corp.: Equipment rental for period May 7–30, 1976.....	151.00
		Official travel for Members and staff: Eastern Airlines, Inc., Apr. 9, 1976.....	128.00
	6 1089	Allegheny Airlines, Inc., Feb. 17, 1976.....	73.47
	6 1099	3M BPSI: Rental of VQC copier, April 1976.....	72.00
	30 6 1288	Copier rental, May 1976.....	65.00
	6 1289	National Railroad Passenger Corp.: Official travel for Members and staff, May 18, 1976.....	56.00
	6 1290	Pennsylvania State University: Registration fee for conference on Current Issues in Public Administration, May 13–14, 1976.....	30.00
	6 1294	Majority Room: Miscellaneous printing services, May 21–27, 1976.....	60.50
	6 1298		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE DISTRICT OF COLUMBIA—Continued			
1976		Royal Typewriter Co.:	
June 30	6 1300	Rental of 2 Royifax 1700 copiers—	
	6 1301	Dec. 31, 1975–May 31, 1976	\$306.00
	6 1313	Feb. 27–Mar. 31, 1976	102.00
	6 1343	Xerox Corp.:	
		Purchase of initial supplies for copier 3100, May 18, 1976	28.50
		Columbia University Press:	
		1 copy of the Foundation Directory, May 10, 1976	30.63
		CPT Corp.:	
	6 1348	Rental on automatic typewriter—	
	6 1350	May 1976	195.00
		June 1976	195.00
		Dictaphone Corp.:	
	6 1355	Rental for thought tank equipment—	
	6 1356	June 1976	42.63
	6 1394	May 1976	42.63
		Dorothy M. Anderson:	
		Reimbursement for official local travel, Apr. 16–June 3, 1976	15.00
	6 1405	William M. Colony:	
		Reimbursement for official travel expenses, round trip, from Charlottesville to Arlington, Va., and Washington, D.C., June 8–10, 1976	161.60
	6 1443	La Vonne Manley:	
		Reimbursement for purchase of N.Y. Times from Feb. 16–May 24, 1976, and miscellaneous office supplies	30.00
	6 1444	Susan McCormack:	
		Reimbursement for purchase of N.Y. Times for March–April 1976	13.10
		Salaries for 6 months	174,763.72
		Refunds and adjustments	(367.50)
		Total paid from 1976 appropriations	186,361.87
COMMITTEE ON EDUCATION AND LABOR			
Jan. 6	1 78	District Delivery Service:	
	1 79	3-month delivery of New York Times, January–March 1976	27.74
		3-month subscription to New York Times, January–March 1976	52.10
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service for November 1975—	
	1 128	Select Subcommittee on Education	113.30
	1 132	Subcommittee on Agricultural Labor	85.67
	9 1 233	Robert E. Vagley:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Honolulu, Hawaii, Dec. 27–30, 1975	778.80
	12 1 275	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, November 1975	54.57
		District Delivery Service:	
		Weekday subscription to New York Times, January–March 1976	34.18
	1 276	West Publishing Co.:	
		U.S. Annotated Code, Nov. 26, 1975	37.50
		Bureau of National Affairs, Inc.:	
		BNA Pension Reporter, Jan. 1, 1976	175.00
		Minority Room:	
		Miscellaneous printing services, December 1975	64.00
	1 277	Education Commission of the States:	
		Summary of Major Federal Education Legislation, December 1975	3.00
		District Delivery Service:	
		3-month service of New York Times, January–March 1976	52.10
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service for—	
	1 283	Subcommittee on Elementary, Secondary, and Vocational Education, December 1975	56.69
	1 284	Subcommittee on Labor Management Relations, period ending Nov. 30, 1975	115.37
	1 285	Minority Office, period ending Nov. 30, 1975	234.67
	1 286	Subcommittee on Manpower, Compensation, and Health and Safety, December 1975	94.36
		Xerox Corp.:	
	1 299	Meter usage, November 1975	65.48
	1 301	Rental for copier 3100, December 1975	130.95
	1 305	Meter usage, Oct. 31–Nov. 26, 1975	310.53
		Do	130.95
	1 311	District Delivery Service:	
		Newspaper service of New York Times, October–December 1975	10.73
	1 313	Wall Street Journal:	
		1 year renewal of subscription, Feb. 3, 1976–77	42.00
	1 314	Washington Post:	
		Renewal of subscription, Jan. 3–Dec. 31, 1976	40.20
	1 315	Xerox Corp.:	
		Meter usage, November 1975	65.47
	1 316	Bureau of National Affairs, Inc.:	
		1-year subscription to Labor Relations Reporter, February 1976–77	372.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1976			
Jan. 12	1 343	District Delivery Service:	
		3-month subscription to New York Times, January–March 1976	\$34. 18
	1 353	Congressional Quarterly Service:	
		1-year subscription, expires Feb. 28, 1977	195. 00
	1 354	The Dispatch:	
		1-year subscription, January 1976–77	36. 00
		John Buchanan, M.C.:	
14	1 452	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Nov. 14–16, 1975	140. 73
	1 464	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Milwaukee, Wis., Oct. 12–14, 1975	330. 74
15	1 569	Donald Baker:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Honolulu, Hawaii, Dec. 27–29, 1975	986. 50
	1 571	Jack G. Duncan:	
		Reimbursement for official local travel, Nov. 3–26, 1975	30. 00
	1 573	Leo C. Zeferetti, M.C.:	
		Reimbursement for official travel expenses, round trip, from Brooklyn, N.Y., to Waterbury, Conn., Nov. 14–15, 1975	35. 60
		Jack G. Duncan:	
		Reimbursement for official local travel—	
	1 574	Oct. 20–31, 1975	17. 50
	1 575	December 1975	32. 50
		Xerox Corp.:	
28	1 1042	Rental for copier 3100, December 1975	130. 95
	1 1043	Rental for telecopier 400, December 1975	46. 00
29	1 1083	Trover Shops of Washington, D.C.:	
		Reimbursement for 1 copy entitled Almanac of American Politics, Jan. 1, 1976	7. 95
	1 1093	National Journal Reports:	
		1-year subscription, Mar. 6, 1976–77	300. 00
	1 1094	Susan D. Grayson:	
		Reimbursement for official local travel, Jan. 12–14, 1976	7. 00
	1 1095	District Delivery Service:	
		1-year subscription renewal to daily and Sunday New York Times beginning Jan. 1, 1976	208. 40
	1 1099	Peter A. Peyser, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 10, 1975	66. 74
	1 1157	Government Research Corp.:	
		1-year subscription renewal to National Journal Reports beginning Apr. 10, 1976	318. 00
	1 1158	Office Supply Service:	
		Stationery bill for month of December 1975	9. 50
		General Services Administration:	
	1 1159	FTS telephone service for Nov. 16–Dec. 15, 1975	31. 00
	1 1164	Do	31. 00
30	1 1212	Xerox Corp.:	
		Meter usage—	
		Nov. 26–Dec. 24, 1975	130. 95
		Nov. 26–Dec. 31, 1975	265. 93
		General Services Administration:	
		FTS telephone service, Nov. 16–Dec. 15, 1975	31. 00
		Xerox Corp.:	
		Meter usage, December 1975	107. 21
	2 107	Do	107. 22
	2 128	Patricia R. Morse:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Juan, P.R., Jan. 8–15, 1976	926. 88
	2 129	Edith C. Baum:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Puerto Rico, Jan. 8–15, 1976	791. 88
		GSA, OAD, Finance Div.:	
		FTS service—	
	2 151	Nov. 16–Dec. 15, 1975	31. 00
	2 152	Dec. 15, 1975–Jan. 1, 1976	15. 50
	2 154	Ronald A. Sarasin, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Hartford, Conn., Nov. 14–16, 1975	84. 73
	2 174	William D. Ford, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Juan, P.R., Jan. 8–15, 1976	786. 28
		GSA, OAD, Finance Div.:	
		FTS 80 service, Nov. 15–Dec. 15, 1975	31. 00
	2 183	Do	31. 00
	2 227	Do	31. 00
	2 229	Wall Street Journal:	
		1-year subscription, March 1976–77	42. 00
	2 251	Jefferson Law Book Co.:	
		Book entitled Journal of Law and Education, vol. 5, December 1975	25. 00
	2 258	Phillip Burton, M.C.:	
		Reimbursement for official travel expenses, round trip, from San Francisco, Calif., to Honolulu, Hawaii, Jan. 8–12, 1976	576. 97
Feb. 4	2 106	Xerox Corp.:	
		Meter usage, December 1975	107. 21
	2 107	Do	107. 22
	2 128	Patricia R. Morse:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Juan, P.R., Jan. 8–15, 1976	926. 88
	2 129	Edith C. Baum:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Puerto Rico, Jan. 8–15, 1976	791. 88
		GSA, OAD, Finance Div.:	
		FTS service—	
	2 151	Nov. 16–Dec. 15, 1975	31. 00
	2 152	Dec. 15, 1975–Jan. 1, 1976	15. 50
	2 154	Ronald A. Sarasin, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Hartford, Conn., Nov. 14–16, 1975	84. 73
	2 174	William D. Ford, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Juan, P.R., Jan. 8–15, 1976	786. 28
		GSA, OAD, Finance Div.:	
		FTS 80 service, Nov. 15–Dec. 15, 1975	31. 00
	2 183	Do	31. 00
	2 227	Do	31. 00
	2 229	Wall Street Journal:	
		1-year subscription, March 1976–77	42. 00
	2 251	Jefferson Law Book Co.:	
		Book entitled Journal of Law and Education, vol. 5, December 1975	25. 00
	2 258	Phillip Burton, M.C.:	
		Reimbursement for official travel expenses, round trip, from San Francisco, Calif., to Honolulu, Hawaii, Jan. 8–12, 1976	576. 97

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1976			
Feb. 4	2 259	Thomas R. Jolly: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Juan, P.R., Jan. 8-15, 1976.....	\$1, 151. 14
	5 2 271	Marian Ruth Wyman: Reimbursement for official local travel, Jan. 22, 1976.....	3. 00
	2 272	Chronicle of Higher Education: 1-year subscription, March 1976-77.....	21. 00
		Chesapeake & Potomac Telephone Co.: Official telephone service for—	
	6 2 328	Subcommittee on Labor Standards, Pension Task Force, period ending Nov. 30, 1975.....	132. 83
	2 347	Subcommittee on Labor Standards, December 1975.....	94. 09
	2 351	Subcommittee on Equal Opportunities, December 1975.....	54. 13
	2 352	Subcommittee on Elementary, Secondary, and Vocational Education, December 1975.....	67. 63
	2 354	Subcommittee on Agricultural Labor, December 1975.....	118. 72
	2 362	Subcommittee on Manpower, Compensation, and Health and Safety, December 1975.....	115. 81
	2 363	Pension Task Force, Subcommittee on Labor Standards, period ending Dec. 31, 1975.....	84. 69
	2 364	Full committee, December 1975.....	36. 93
	2 367	Subcommittee on Labor-Management Relations, up to Dec. 31, 1975.....	69. 53
	12 2 601	Charles W. Radcliffe: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Tampa, and Clearwater, Fla., Jan. 27-28, 1976.....	304. 25
	17 2 675	IBM Corp.: Mag Card Selectric typewriter rental, July 1-Dec. 31, 1975.....	1, 170. 00
	2 676	Jack G. Duncan: Reimbursement for official local travel, Jan. 5-29, 1976.....	30. 00
	2 708	Western Union Telegraph Co.: Official telegram service, Sept. 30, 1975.....	10. 03
	2 709	Stanford Research Institute: Study Alternative Futures for official use, Jan. 22, 1976.....	2. 00
	2 754	Western Union Telegraph Co.: Official telegram service, December 1975.....	106. 16
	18 2 792	Wall Street Journal: Subscription for 13 weeks from Jan. 29, 1976.....	10. 40
		Capitol Publications, Inc.: 1-year subscription renewal for Education Daily, April 1976-77.....	450. 00
	2 794	Jefferson Law Book Co.: Journal of Law and Education—vol. 5, Jan. 13, 1976.....	25. 00
		Xerox Corp.: Equipment rental and meter usage—	
	19 2 914	Jan. 19-30, 1976.....	130. 95
	2 922	Nov. 26, 1975-Jan. 19, 1976.....	130. 95
	2 928	January 1976.....	46. 00
	2 941	December 1975-January 1976.....	453. 16
		Lawyers Cooperative Publishing Co.: U.S. code service, Dec. 10, 1975.....	282. 00
		National Association of College and University Business Officers: Subscription to Federal Regulations and the Employment Practices of Colleges and Universities, February 1976-77.....	8. 00
	20 2 1042	Daniel H. Krivit: Reimbursement for supplies, Jan. 22, 1976.....	43. 33
	2 1043	Dominick V. Daniels, M.C.: Reimbursement for official travel expenses, one way, from Richmond, Va., to Washington, D.C., Jan. 29-30, 1976.....	124. 37
		Marcia Sue Nelson: 2 days per diem incurred on travel round trip, from Washington, D.C., to Hopewell, Va.,	
	2 1044	Jan. 29-30, 1976.....	100. 00
	2 1045	Jan. 12-13, 1976.....	100. 00
	23 2 1074	William H. Cable: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., Feb. 17, 1976.....	251. 74
		Chesapeake & Potomac Telephone Co.: Official telephone service for—	
	2 1104	Subcommittee on Select Education, Dec. 31, 1975.....	61. 95
	2 1107	Minority office, period ending Dec. 31, 1975.....	205. 97
	2 1117	Subcommittee on Postsecondary Education, December 1975.....	79. 93
	24 2 1166	E. P. Dutton & Co. Inc.: Reimbursement for 1 copy of The Boundless Resource, Feb. 3, 1976.....	8. 25
	2 1182	Office Supply Service: Stationery bill for month of January 1976.....	60. 00
	26 2 1369	Adrienne Fields: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Feb. 9-12, 1976.....	349. 90
	2 1370	John F. Jennings: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Sioux Falls, S. Dak., Feb. 12-13, 1976.....	299. 98

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1976			
Feb. 26	2 1371	George Miller, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Nov. 20-30, 1975.....	\$358.74
	2 1372	Augustus F. Hawkins, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Feb. 11-14, 1976.....	452.73
	2 1374	Donald M. Baker: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Feb. 9-12, 1976.....	402.48
	2 1376	John H. Dent, M.C.: Reimbursement for official travel expenses, 1 way from Richmond, Va., to Washington, D.C., Jan. 29-30, 1976.....	124.37
	2 1381	Marcie Sue Nelson: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Hopewell, Va., Jan. 21-22, 1976.....	160.00
	2 1382	Denniese L. Medlin: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Hopewell, Va., Jan. 29-30, 1976.....	201.62
	2 1383	Daniel H. Krivitt: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Hopewell, Va., Jan. 29-30, 1976.....	160.00
	2 1392	Xerox Corp.: Meter usage, January 1976.....	65.48
	2 1393	Do.....	65.47
	2 1402	Western Union Telegraph Co.: Official telegram service, January 1976.....	7.00
		Xerox Corp.: Equipment rental and meter usage— January 1976.....	395.27
	27 2 1447	Oct. 30, 1975-Jan. 19, 1976.....	233.03
	2 1448	Jan. 19-27, 1976.....	133.31
		Chesapeake & Potomac Telephone Co.: Official telephone service for—	
	2 1462	Subcommittee on Labor Standards, January 1976.....	144.20
	2 1463	Subcommittee on Equal Opportunities, January 1976.....	141.81
	2 1464	Subcommittee on Select Education, January 1976.....	74.06
	2 1465	Subcommittee on Labor-Management Relations, up to Jan. 31, 1976.....	79.01
	2 1467	Subcommittee on Elementary, Secondary, and Vocational Education, January 1976.....	45.80
Mar.	1 3 29	Congressional Quarterly, Inc.: Publication entitled Inside Congress, Jan. 31, 1976.....	6.20
	2 3 89	Robert C. Andringa: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Sioux Falls, S. Dak., and Fargo, N. Dak., Feb. 12-14, 1976.....	356.47
	3 3 150	House Recording Studios: For technical assistance in presenting film, January 1976.....	6.00
	3 194	J. Charles Sheerin: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Feb. 9-13, 1976.....	458.73
	3 195	Carl D. Perkins, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Huntington, W. Va., and Lexington, Ky., Feb. 19-22, 1976.....	220.69
	3 196	Carole Schanzer: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Feb. 11-14, 1976.....	459.23
	3 197	J. Charles Sheerin: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Hopewell, Va., Jan. 29-30, 1976.....	166.00
	3 198	Martin L. LaVor: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Feb. 11-14, 1976.....	457.73
	3 199	Ronald A. Sarasin, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Hopewell, Va., Jan. 29-30, 1976.....	100.00
	3 200	Susan D. Grayson: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Feb. 12-14, 1976.....	412.73
	3 203	Ronald J. Caridi: Reimbursement for official local travel, Jan. 12, 19, and 23, 1976.....	8.50
	8 3 331	Robert C. Andringa: Reimbursement for official travel expenses, 1 way, from Sioux Falls to Sisseton Indian Reservation, S. Dak., and Fargo, N. Dak., Feb. 12-14, 1976.....	116.03
	3 333	Edith C. Baum: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Hopewell, Va., Jan. 29-30, 1976.....	50.00
	3 342	Albert H. Quie, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Kentucky, Feb. 20-22, 1976.....	213.97
	3 343	Michael T. Blouin, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Lexington, Ky., Feb. 20-21, 1976.....	220.10

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1976			
Mar. 8	3 359	Albert H. Quie, M.C.: Reimbursement for official travel expenses from Bismarck and Sioux Falls, S. Dak., to Fargo, N. Dak., and Minneapolis, Minn., Feb. 11-14, 1976	\$349.10
	3 362	Tim L. Hall, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Huntington, W. Va., Lexington, Ky., and Pittsburgh, Pa., Feb. 19-21, 1976	248.10
	3 363	Richard H. Mosse: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Huntington, W. Va., and Lexington, Ky., Feb. 19-22, 1976	256.50
	3 364	John F. Jennings: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Huntington, W. Va., and Lexington, Ky., Feb. 19-21, 1976	411.05
	3 365	Larry Pressler, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Sioux Falls, S. Dak., Feb. 12-14, 1976	265.47
	3 366	Benjamin F. Reeves: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Huntington, W. Va., and Lexington, Ky., Feb. 19-21, 1976	258.10
	3 367	William Lehman, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Feb. 11-16, 1976	244.73
	3 368	Tim L. Hall, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Minneapolis, Minn., Sioux Falls, S. Dak., and Chicago, Ill., Feb. 12-13, 1976	387.46
		Chesapeake & Potomac Telephone Co.: Official telephone service for—	
	9 3 449	Subcommittee on Agricultural Labor, January 1976	165.08
	3 458	Subcommittee on Manpower, Compensation and Health and Safety, January 1976	411.46
	3 462	Subcommittee on Labor Standards, Pension Task Force, period ending Jan. 31, 1976	239.01
	3 463	Minority Office, period ending Jan. 31, 1976	317.85
	3 465	Full committee, January 1976	106.30
	3 473	Subcommittee on Postsecondary Education, January 1976	40.79
	10 3 479	Louise Maxienne Dargans: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Feb. 11-14, 1976	485.23
		GSA, OAD, Finance Div.: FTS services—	
	3 496	January 1976	31.00
	3 498	Dec. 15, 1975-Jan. 31, 1976	46.50
	3 509	Do	46.50
	3 523	Hopewell High School: Reimbursement for services provided, Jan. 30, 1976	134.00
		General Services Administration: FTS 80 service—	
	3 541	Dec. 16, 1975-Jan. 31, 1976	46.50
	3 563	Feb. 19, 1976	46.50
	3 567	Capitol Publications, Inc.: Subscription to Education Daily, February 1976	123.75
	3 575	Wall Street Journal: 1-year subscription renewal beginning Mar. 26, 1976	42.00
	3 576	Capitol Publications, Inc.: 1-year subscription renewal of Education Daily, beginning Apr. 3, 1976	123.75
	3 581	Commerce Clearing House, Inc.: 1976 Pension Plan Guide, Jan. 28, 1976	186.00
	3 617	Carole M. Schanzer: Auto rental for official business, Feb. 11-14, 1976	73.24
	3 618	Capitol Publications, Inc.: 1-year subscription renewal to Education Daily, Apr. 3, 1976-77	123.75
	3 619	Ward & Paul, Inc.: Purchase and delivery of hearing transcript of Dec. 11, 1975	30.00
	3 620	Thomas Birch: Reimbursement for official local travel, Jan. 15-Feb. 10, 1976	11.50
	3 621	Chronicle of Higher Education: 1-year subscription, April 1976-77	20.00
	3 622	Jack G. Duncan: Reimbursement for official local travel, Feb. 2-28, 1976	32.50
	11 3 719	Xerox Corp.: Equipment rental and meter usage—	
		January 1976	247.63
		Dec. 24, 1975-Jan. 30, 1976	130.95
	12 3 749	Minority Room: Miscellaneous printing services, Jan. 27, 1976	36.96
		National Association of College and University Business Officers: 1-year subscription of Federal Regulations, January 1976-77	16.00
	3 750	Capitol Publications: 1-year subscription for Education Daily, expiring Apr. 3, 1977	123.75
		1-year subscription to School Law News, Apr. 30, 1976	75.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1976			
Mar. 15	3 827	Xerox Corp.: Rental for copier 3100, January 1976.....	\$130.95
16	3 898	Donald M. Baker: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., Mar. 4-5, 1976.....	279.33
	3 899	Edith C. Baum: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., Mar. 4-6, 1976.....	224.73
	3 910	William Lehman, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Lexington, Ky., Feb. 20-21, 1976.....	201.10
	3 912	Southern Regional Council, Inc.: 2 miscellaneous publications, Dec. 18, 1975.....	4.00
	3 914	Buchanan Sound & Communications: Expense for furnishing public address system, Feb. 20, 1976.....	30.00
17	3 1007	Manpower Policy Counselors: Subscription of 8 issues for Policy/Legislative Reports, January-June 1976.....	120.00
	3 1025	Denniese L. Medlin: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., Mar. 4-6, 1976.....	329.73
	3 1026	Marcia Sue Nelson: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., Mar. 4-6, 1976.....	322.73
18	3 1067	Wall Street Journal: 1-year subscription, Apr. 11, 1976-77.....	45.00
		General Services Administration: FIS service, Dec. 15, 1975-Feb. 19, 1976.....	46.50
		House Recording Studios: 30 minutes on block screening, Feb. 12, 1976.....	3.00
		West Publishing Co.: U.S. Annotated Code, Feb. 26, 1976.....	102.00
		Xerox Corp.: Equipment rental and meter usage—	
	3 1082	Jan. 30-Mar. 1, 1976.....	500.75
	3 1094	Period ending Feb. 27, 1976.....	130.95
22	3 1169	February 1976.....	70.97
	3 1170	Do.....	70.98
		Chesapeake & Potomac Telephone Co.: Official telephone service for—	
	3 1181	Subcommittee on Equal Opportunities, February 1976.....	120.57
	3 1182	Subcommittee on Labor Standards, February 1976.....	112.70
	3 1183	Subcommittee on Labor-Management Relations, period ending Feb. 28, 1976.....	68.73
	3 1184	Subcommittee on Manpower, Compensation and Health and Safety, February 1976.....	214.48
	3 1185	Subcommittee on Labor Standards, Pension Task Force, period ending Feb. 28, 1976.....	106.11
23	3 1213	Dominick V. Daniels, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., Mar. 4-5, 1976.....	259.74
	3 1214	Benjamin F. Reeves: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Lexington, Ky., Mar. 11-13, 1976.....	418.04
	3 1227	Daniel H. Krivit: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., Mar. 4-6, 1976.....	332.73
24	3 1259	District Delivery Service: 3-month subscription to New York Times, April-June and to Wall Street Journal ending Mar. 31, 1976.....	75.01
	3 1286	3-month subscription to New York Times, April-June 1976.....	34.18
	3 1287	Washington Post: 1-year subscription March 1976-77.....	40.20
	3 1395	District Delivery Service: 3 months delivery of New York Times, April-June 1976.....	34.18
	3 1397	Western Union Telegraph Co.: Official telegram service, Feb. 17, 1976.....	18.57
	3 1398	League of Women Voters Education Fund, 76 Presidential Forum: For transcript of New England Forum, Feb. 23, 1976.....	2.50
		District Delivery Service: 3 months delivery of New York Times April-June 1976.....	34.18
26	3 1526	Robert E. Vagley: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Lexington, Ky., and Pittsburgh, Pa., Mar. 11-13, 1976.....	289.10
	3 1528	Edith C. Baum: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Lexington, Ky., Mar. 11-13, 1976.....	200.73
		Chesapeake & Potomac Telephone Co.: Official telephone service for—	
	3 1536	Subcommittee on Elementary, Secondary, and Vocational Education, February 1976.....	271.42
30	3 1726	Subcommittee on Agricultural Labor, February 1976.....	209.25
Apr. 1	4 19	Minority office, period ending Feb. 28, 1976.....	279.34

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
General Services Administration:			
1976		FTS service—	
Apr. 1	4 32	February 1976	\$31.00
	4 33	March 1976	31.00
	4 46	Austin P. Sullivan, Jr.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Feb. 26-28, 1976	674.53
2	4 90	Wall Street Journal: 1-year subscription, Apr. 30, 1976-77	45.00
		Bureau of National Affairs, Inc.: 1-year subscription, May 1, 1976-77	389.00
		District Delivery Service: N.Y. Times, April-June 1976	52.10
		Manpower Policy Counselors: 6-month subscription, January-June 1976	120.00
		Capitol Publications, Inc.: 1-year subscription renewal to Student Aid News, Apr. 18, 1976-77	75.00
6	4 219	Carl D. Perkins, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Louisville, Ky., Mar. 26-27, 1976	233.74
7	4 276	Chronicle of Higher Education: 1-year subscription to March 1977	21.00
		Austin P. Sullivan, Jr.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Louisville, Ky.— Mar. 26-27, 1976	266.73
	4 312	Mar. 23-24, 1976	264.73
	4 313		
	4 314	Susan D. Grayson: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Mar. 28-30, 1976	688.23
General Services Administration:			
FTS services—			
8	4 347	Feb. 19-Mar. 19, 1976	31.00
	4 348	Feb. 1-Mar. 1, 1976	31.00
	4 349	February 1976	31.00
	4 370	Donald M. Baker: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Phoenix, Ariz., Mar. 25-26, 1976	562.23
		Chesapeake & Potomac Telephone Co.: Official telephone service, February 1976—	
	4 395	Subcommittee on Select Education	138.14
	4 397	Subcommittee on Postsecondary Education	40.14
	4 405	Full committee	132.96
	4 440	Xerox Corp.: Rental of copier 3100 and meter usage, Jan. 27-Mar. 3, 1976	167.93
	4 445	Rental of telecopier 400, February 1976	46.00
12	4 537	Jack G. Duncan: Reimbursement for official local travel, Mar. 3-15, 1976	27.50
13	4 538	Ronald J. Caridi: Reimbursement for official local travel, Mar. 3 and 16, 1976	5.25
	4 572	General Services Administration: FTS service for March 1976	31.00
	4 586	Charles W. Radcliffe: Reimbursement for official travel expenses, round trip, from Baltimore, Md., to Phoenix, Ariz., Mar. 24-25, 1976	431.97
	4 591	Nathaniel Semple: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Louisville, Ky., Mar. 23-27, 1976	362.73
	4 592	Hartwell D. Reed, Jr.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Louisville, Ky., Mar. 26-27, 1976	217.73
	4 593	J. Charles Sheerin: Reimbursement for official travel expenses, round trip, from Baltimore, Md., to Miami, Fla., Mar. 27-29, 1976	372.33
	4 595	West Publishing Co.: 75 U.S. Code pocket parts and 2 volumes title 18, Feb. 26, 1976	102.00
14	4 637	Daniel H. Krivit: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Louisville, Ky., and Miami, Fla., Mar. 26-29, 1976	567.25
	4 639	Denniese L. Medlin: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Louisville, Ky., and Miami, Fla., Mar. 26-29, 1976	519.84
	4 646	Dominick V. Daniels, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Louisville, Ky., and Miami, Fla., Mar. 26-29, 1976	519.84
	4 647	Ronald A. Sarasin, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Louisville, Ky., and Miami, Fla., Mar. 26-29, 1976	519.84

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1976			
Apr. 19	4 895	Western Union Telegraph Co.: Official telegram service, Mar. 31, 1976.....	\$76.57
21	4 975	Community Nutrition Institute: 1-year subscription, March 1976-77.....	25.00
	4 1014	Denniece L. Medlin: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Apr. 2-3, 1976.....	172.00
	4 1045	National School Public Relations Assoc.: 1-year subscription to Education USA, March 1976-February 1977.....	34.00
		National Academy of Sciences: 1 copy of Knowledge and Policy in Manpower, Mar. 19, 1976.....	6.75
		Xerox Corp.: Rental for copier 3100, September, 1975.....	135.00
	4 1076	Equipment rental and meter usage, March 1976.....	507.80
	4 1077	Rental for copier 3100, March 1976.....	130.95
	4 1078	Rental of copier 4000 II, February 1976 billing.....	232.80
		Rental of copier 3100, February 1976 billing.....	130.95
	28 4 1333	Benjamin F. Reeves: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Blountsville, Bristol, Kingsport, and Johnson City, Tenn., Apr. 4-9, 1976.....	579.53
	4 1335	J. Charles Sheerin: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Apr. 2-4, 1976.....	180.60
May 3	5 3	Jack G. Duncan: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Apr. 18-23, 1976.....	870.95
	11 5 324	Donald M. Baker: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Tri City, Tenn., Apr. 27-30, 1976.....	433.48
		Xerox Corp.: Copier 3100 installation expense, Apr. 26, 1976.....	43.00
	14 5 571	Rental for telecopier 400, March 1976.....	46.00
	5 572	Meter usage, March 1976.....	100.50
	5 573	Do.....	100.51
		Chesapeake & Potomac Telephone Co.: Official telephone service, March 1976 for Subcommittee on—	
	5 605	Labor-Management Relations.....	110.61
	5 606	Agricultural Labor.....	101.03
	5 607	Labor Standards.....	131.49
	5 608	Manpower, Compensation, and Health and Safety.....	283.30
	18 5 725	Public Interest: 1-year subscription, June 1976-77.....	9.50
		Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Mar. 31, 1976.....	245.23
		Do.....	65.58
		Xerox Corp.: Equipment rental and meter usage, March 1976 plan C—	
		Copier 4000 II.....	268.67
		Copier 3100.....	149.74
		General Services Administration: FTS service for—	
	5 743	March 1976.....	31.00
	5 744	Apr. 1, 1976.....	31.00
	5 746	March 1976.....	31.00
	5 749	April 1976.....	31.00
	5 759	Robert C. Andringa: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Apr. 18-23, 1976.....	812.98
	5 761	John Buchanan, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Feb. 11-14, 1976.....	394.73
		Christopher T. Cross: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Apr. 20, 1976.....	61.40
	5 764	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Apr. 30, 1976.....	39.00
	5 766	Jack G. Duncan: Reimbursement for official local travel, April 1976.....	30.00
	5 767	Marvin L. Esch, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Mar. 28-29, 1976.....	274.73
	5 778	William Lehman, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Mar. 28-29, 1976.....	244.73
	5 787	Charles W. Radcliffe: Reimbursement for official travel expenses, round trip, from Baltimore, Md., to Colorado Spings, Colo., Apr. 21-22, 1976.....	439.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1976 May 18	5 789	Hartwell D. Reed, Jr.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Tri City, Tenn., Apr. 28-30, 1976.....	\$392.49
		Benjamin F. Reeves:	
	5 790	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Lexington, Ky., May 6-8, 1976.....	414.13
	5 791	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Tri City, Tenn., and Whitesburg, Ky., Apr. 26-30, 1976.....	500.68
	5 801	Thomas Wolanin: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., and Trenton, N.J., Apr. 30, 1976.....	76.50
		Chesapeake & Potomac Telephone Co.: Official telephone service for Subcommittee on—	
	5 804	Labor Standards, period ending Mar. 31, 1976.....	201.92
	5 806	Equal Opportunities, March 1976.....	66.66
	5 807	Select Education, March 1976.....	212.58
	5 808	Elementary, Secondary, and Vocational Education, March 1976.....	146.32
	5 809	Postsecondary Education, March 1976.....	37.95
	5 814	Bureau of National Affairs, Inc.: 1-year subscription to the BNA Pension Reporter, June 1976-77.....	175.00
	5 815	Capitol Publications, Inc.: 1-year subscription to Education Daily, March 1976-77.....	110.00
	5 827	National Journal Reports: 1-year subscription, July 10, 1976-77.....	270.00
	5 836	Chronicle of Higher Education: 1-year subscription, May 1976-77.....	21.00
19	5 858	Carl D. Perkins, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Lexington and Whitesburg, Ky., May 6-8, 1976.....	177.50
		Xerox Corp.: Rental for copier 3100.....	146.26
25	5 1083	Developer in 3100 copier upon installation, Mar. 22, 1976.....	28.50
26	5 1220	Bureau of National Affairs, Inc.: 1-year subscription renewal to Labor Relations Reporter, July 3, 1976-77.....	169.00
	5 1224	Edith C. Baum: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Lexington, Ky., Tri City, Tenn., and Roanoke, Va., May 6-8, 1976.....	230.73
	5 1227	John H. Dent, M.C.: Reimbursement for official travel expenses, one way, from Washington, D.C., to Whitesburg, Ky., and Pittsburgh, Pa., May 6-7, 1976.....	244.00
	5 1229	Julie Domenick: Reimbursement for official local travel, Apr. 13-30, 1976.....	30.00
	5 1230	Susan D. Grayson: Reimbursement for official local travel, May 10-11, 1976.....	8.50
		Richard H. Mosse: Reimbursement for official local travel—	
	5 1243	Nov. 20-Dec. 10, 1975.....	10.40
	5 1244	Jan. 29-Apr. 29, 1976.....	30.65
	5 1247	Hartwell D. Reed, Jr.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Lexington, Ky., and Tri City, Tenn., May 6-7, 1976.....	300.85
June 2	6 44	GSA, OAD, Finance Div.: Base rental for FTS services, March 1976.....	31.00
	6 69	David Mallino: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Whitesburg, Ky., May 6-7, 1976.....	228.00
	6 74	Ronald A. Sarasin, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Meriden and Hartford, Conn., Apr. 2-4, 1976.....	204.07
	6 113	Xerox Corp.: Equipment rental and meter usage, Mar. 3-Apr. 1, 1976.....	130.95
	9 240	Congressional Quarterly Service: 1-year subscription, July 1976-77.....	195.00
	6 257	Robert C. Andringa: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Providence, R.I., May 19-20, 1976.....	189.25
	6 263	Susan D. Grayson: Reimbursement for official local travel, May 26, 1976.....	4.50
	6 311	Dominick V. Daniels, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Hartford, Conn., Apr. 2-3, 1976.....	74.00
	6 328	West Publishing Co.: U.S. Annotated Code, Apr. 26, 1976.....	25.00
		Minority Room: Miscellaneous printing services, April 1976.....	240.08
		GSA, OAD, Finance Div.: FTS service to Apr. 19, 1976.....	31.00
		American Association for Higher Education: Publication Where to Look, 3 copies plus post.....	6.75
		Educational Testing Service: 1 copy 1975 ETS Invitational Conference Proceeding Job, Apr. 14, 1976.....	5.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1976			
June 9	6 362	West Publishing Co.: 2 vols. U.S. Code, title 31, Apr. 26, 1976	\$25. 00
	6 365	IBM Corp.: Rent/lease Mag Card Electric typewriter, Feb. 1–May 1, 1976	780. 00
	6 374	Western Union Telegraph Co.: Reimbursement for official telegrams, Mar. 31, 1976	34. 81
		Wall Street Journal: 1-year subscription—	
	6 376	Beginning May 22, 1976	45. 00
	5 377	Apr. 2, 1976–77	45. 00
		Capitol Publications, Inc.: 1-year subscription to Higher Education Daily—	
	6 378	May 22, 1976–77	147. 50
	6 379	Do	147. 50
	6 380	Ending May 22, 1977 and until Dec. 31, 1976	211. 10
	6 382	Ending May 22, 1977	147. 50
		Chesapeake & Potomac Telephone Co.: Official telephone service for Subcommittee on—	
	6 428	Agricultural Labor, April 1976	98. 37
	6 430	Select Education, Apr. 30, 1976	228. 17
	6 437	Labor Standards, April 1976	70. 42
	6 439	Manpower Compensation, April 1976	309. 92
	5 443	Elementary, Secondary, and Vocational Education, April 1976	78. 32
	6 444	Equal Opportunities, April 1976	41. 50
	6 445	Labor-Management Relations, April 1976	83. 30
	6 450	Postsecondary Education, April 1976	41. 19
		Xerox Corp.: Rental for copier 3100, April 1976	135. 00
	6 461	Meter usage, April 1976	135. 38
	6 463	Do	65. 48
	6 465	Rental of copier 4500, Apr. 1–May 3, 1976	578. 75
	6 473	Rental for copier 3100, period ending Apr. 30, 1976	170. 07
	6 475	Rental for telecopier 400, April 1976	46. 00
	6 477	Rental for copier 3100, April 1976	130. 95
	6 478	Rental plan C for copier 4000 II, April 1976	281. 69
15	6 623	Association on American Indian Affairs, Inc.: 1 subscription to Indian Affairs, newsletter; 4 issues as published, May 1976–77	3. 00
		Bureau of National Affairs, Inc.: Subscription renewal to Daily Labor Report, July 1976–77	1, 625. 00
		Ford Foundation: 1 publication The Very Small College, May 10, 1976	2. 00
		Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Apr. 30, 1976	256. 02
		Do	112. 30
16	6 665	William F. Gaul: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., May 26–28, 1976	743. 50
	6 669	John F. Jennings: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., May 26–28, 1976	539. 00
	6 722	Frances Hardin: Reimbursement for official local travel, June 7–8, 1976	6. 00
		General Services Administration: FTS telephone service—	
	6 763	April 1976	31. 00
	6 766	Do	31. 00
	6 770	May 1976	31. 00
	6 771	Do	31. 00
		Paul Simon: Reimbursement for official travel expenses, 1 way, from Washington, D.C., to Lexington, Ky., and St. Louis, Mo., May 6–7, 1976	207. 00
	6 968	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Huntington, W. Va., Feb. 19–20, 1976	194. 00
	6 995	Chesapeake & Potomac Telephone Co.: Official telephone service—	
		March 1976	165. 67
		April 1976	178. 12
		District Delivery Service: For delivery of N.Y. Times, July–September 1976	34. 18
	6 1010	Do	34. 18
	6 1027	Chesapeake & Potomac Telephone Co.: Official telephone service, Apr. 30, 1976	229. 74

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1976		Xerox Corp:	
June 24	6 1046	Rental of copier 4500, May 1976	\$626.89
		Rental for copier 3100—	
	6 1073	May 1976	141.46
	6 1074	Period ending May 28, 1976	130.95
		Meter usage—	
	6 1976	May 1976	65.48
	30 6 1335	Do	65.47
		Robert C. Andringa:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., June 4-6, 1976	92.00
	6 1398	Edward P. Beard, M.C.:	
		Reimbursement for official travel expenses, round trip, from Warwick, R.I., to Meriden, Conn., Apr. 3, 1976	36.00
	6 1433	S. Howard Kline:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., June 7-9, 1976	251.25
		Salaries for 6 months	698,549.59
		Refunds and adjustments	¹ (209.50)
		Total paid from 1976 appropriations	764,086.06
COMMITTEE ON GOVERNMENT OPERATIONS			
Jan. 6	1 99	Edwin T. Haebele:	
		Travel expenses and witness fees, from Newport, R.I., to Washington, D.C., round trip, June 25, 1975	115.52
		Refunds and adjustments	(98.90)
		Total paid from 1975 appropriations	16.62
	1 77	District Delivery Service:	
		Subscription to New York Times, January-March 1976	34.18
	1 81	Milling & Baking News:	
		1-year subscription renewal from November 1975	20.00
	1 86	David W. Belin:	
		Travel expenses and witness fees, from Des Moines, Iowa, to Washington, D.C., round trip, Nov. 11, 1975	237.47
	1 96	Joseph C. Luman:	
		Reimbursement for official local travel, and purchase of publication, July 2-Aug. 24, 1975	14.05
	1 98	Robert H. Dugger:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Dec. 2-4, 1975	181.50
	12 1 288	Chesapeake & Potomac Telephone Co.:	
		Official long-distance calls and service, November 1975	642.38
	14 1 477	Ronald J. Tipton:	
		Reimbursement for official local travel, July 10-Nov. 17, 1975	18.90
	15 1 563	Robert H. Cannon, Jr.:	
		Travel expenses and witnesses fees, from Pasadena, Calif., to Washington, D.C., round trip, Nov. 13, 1975	430.33
	26 1 876	William G. Lawrence:	
		5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Jacksonville, Fla., and Atlanta, Ga., Jan. 12-17, 1976	274.00
	1 877	Ronald A. Klemperer:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Dec. 23-24, 1975	126.00
	1 882	Office Supply Service:	
		Official stationery supplies, December 1975	527.14
	1 899	James R. Naughton:	
		Reimbursement for official local travel, July 10-Dec. 30 and official telephone expense, November-December 1975	29.55
	1 900	Robert S. Fink:	
		Reimbursement for official local travel, stationery, and printed matter, Dec. 9-23, 1975	42.50
	1 910	Government Printing Office:	
		1 copy each of U.S. Code, 1970 edition, Supplement 4, volumes 1, 2, and 3, Dec. 22, 1975	55.40
	1 911	Privacy Journal:	
		1-year subscription from Dec. 29, 1975	25.00
	1 912	Wall Street Journal:	
		1-year subscription from Jan., 5, 1976	42.00

¹ Includes refund of \$10.00 from Congressman William D. Ford.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON GOVERNMENT OPERATIONS—Continued			
1976		Xerox Corp.:	
Feb. 4	2 109	Rental for copiers 3100 from Nov. 26-Dec. 31; 4000 II from Nov. 28-Dec. 31; and 600 II for December 1975.....	\$724. 31
	2 110	Rental of 660 II copier, Dec. 2-24, 1975.....	49. 13
	2 117	Robert H. Dugger:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., and Atlanta, Ga., Jan. 6-9, 1976.....	312. 50
	2 182	GSA, OAD, Finance Div.:	
		FTS after-hours service for 5 stations through Dec. 15 and Dec. 31, 1975.....	122. 50
	2 249	Wall Street Journal:	
		Subscription renewal, 1 year from Feb. 10, 1976.....	42. 00
	2 250	Theodore J. Jacobs:	
		Reimbursement for official local travel, Nov. 12, 1975-Jan. 7, 1976.....	17. 50
12	2 585	Garry Brown, M.C.:	
		Reimbursement for official travel expenses, round trip, from Schoolcraft, Mich., to Detroit, Mich., and New York, N.Y., Jan. 15-16, 1976.....	326. 23
		Robert S. Fink:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Harpers Ferry, W. Va.—	
	2 587	Dec. 7, 1975.....	24. 00
	2 588	Dec. 15, 1975.....	24. 00
	2 592	Ronald A. Klempner:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Jan. 14-16, 1976.....	213. 65
	2 598	Edward Mezinovsky, M.C.:	
		1 day per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Jan. 16, 1976.....	50. 00
17	2 668	IBM Corp.:	
		Rental for Mag Card II and Mag Card Selectric, December 1975.....	505. 00
	2 679	Richard C. Barnes:	
		Reimbursement for official local travel, Dec. 31, 1975.....	4. 00
	2 743	National Railroad Passenger Corp.:	
		Official travel for Members and staff, Jan. 26, 1976.....	138. 00
	2 755	Bureau of National Affairs, Inc.:	
		1-year subscriptions to Occupational Safety Reporter and to Housing & Development Report beginning Jan. 1, 1976.....	511. 50
	2 756	Wall Street Journal:	
		1-year subscription renewal from Mar. 15, 1976.....	42. 00
18	2 798	William G. Lawrence:	
		5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Jacksonville, Fla., Jan. 26-30, 1976.....	268. 50
		Official travel for Members and staff:	
20	2 974	Delta Airlines, Inc., Jan. 22, 1976.....	310. 20
	2 992	Eastern Airlines, Inc., Dec. 26, 1975.....	88. 73
		Xerox Corp.:	
23	2 1065	Rental for 660 II copier, Dec. 31, 1975-Feb. 2, 1976.....	58. 20
	2 1066	Rental for 4000 II copier, Dec. 31, 1975-Jan. 30, 1976.....	479. 94
	2 1067	Rental for 660 II copier, Dec. 24, 1975-Jan. 28, 1976.....	81. 89
	2 1105	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, December 1975 and month ending Jan. 12, 1976.....	409. 45
24	2 1181	Office Supply Service:	
		Official stationery supplies, January 1976.....	166. 04
	2 1183	Congressional Quarterly Service:	
		Subscription renewal, 1 year from Apr. 30, 1976.....	195. 00
	2 1225	Jordan Clark:	
		7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Feb. 7-14, 1976.....	388. 40
	2 1245	Eastern Airlines, Inc.:	
		Official travel for Members and staff, Feb. 6, 1976.....	203. 47
27	2 1445	Xerox Corp.:	
		Rental of 3100 copier, Dec. 31, 1975-Feb. 3, 1976.....	179. 35
Mar. 1	3 45	Western Union Telegraph Co.:	
		Official telegraph service, January 1976.....	52. 30
	3 55	IBM Corp.:	
		Rental for Mag Card II and Selectric, January 1976.....	505. 00
	3 160	Fairchild Publications, Inc.:	
		Subscription to Electronic News, 1 year from January 1976.....	12. 00
	3 177	Robert F. Drinan, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Jan. 15-16, 1976.....	193. 33
	3 178	Robert H. Dugger:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Jan. 15-16, 1976.....	121. 00
	3 179	Lawrence T. Graham:	
		Reimbursement for official travel expenses, 1 way, from Washington, D.C., to New York, N.Y., Jan. 15-16, 1976.....	159. 45

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON GOVERNMENT OPERATIONS—Continued			
1976			
Mar. 3	3 180	Herschel F. Clesner: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Oct. 3-5, 1975.....	\$364.58
	3 186	Theodore J. Jacobs: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Feb. 12-13, 1976.....	77.50
	3 187	James L. Gyory: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Feb. 7-14, 1976.....	367.61
	3 188	Joseph C. Luman: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Feb. 8-14, 1976.....	379.25
	3 204	Edwin W. Webber: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Pittsburgh, Pa., Feb. 13, 1976.....	81.74
	8 3 312	Norman L. Casper: Travel expenses and witness fees, from Miami, Fla., to Washington, D.C., round trip, Nov. 3-5, 1975.....	302.73
	3 345	Timothy H. Ingram: Reimbursement for official local travel, Oct. 28, 1975-Feb. 18, 1976.....	15.45
	3 373	William M. Jones: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Warrenton, Va., Sept. 20, 1975, and local travel, Feb. 23, 1976.....	23.50
	3 374	William H. Copenhaver: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Warrenton, Va., Feb. 23, 1976.....	26.52
	10 3 506	GSA, OAD, Finance Division: 2 FTS after-hours service, Feb. 19, 1976.....	107.50
	3 560	Radio TV Reports, Inc.: Transcripts of television broadcasts, January 1976.....	78.00
	18 3 1049	William G. Lawrence: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to North Troy, and Burlington, Vt., Feb. 26-27, 1976.....	128.00
	22 3 1186	Chesapeake & Potomac Telephone Co.: Official telephone service for month ending Feb. 12, 1976.....	583.70
	23 3 1212	Ronald A. Klempner: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Feb. 17-18, 1976.....	192.00
	24 3 1282	David A. Schuenke: Reimbursement for official local travel, Jan. 29-Mar. 4, 1976.....	11.60
	3 1283	Jean S. Perwin: Reimbursement for duplicating fee incurred in connection with official subcommittee business, Mar. 5, 1976.....	11.00
	3 1284	Robert S. Fink: Reimbursement for official local travel and miscellaneous expenses, Jan. 20-Feb. 26, 1976.....	62.00
	3 1285	Office Supply Service: Official stationery supplies, February 1976.....	1,113.97
	3 1288	New York Times: Subscription renewal to New York Times, 1 year from Apr. 12, 1976.....	57.00
	3 1289	National Railroad Passenger Corp.: Official travel for Members and staff, Mar. 8, 1976.....	46.00
	3 1298	John Kenneth Galbraith: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Sept. 16-17, 1975.....	208.24
	3 1382	IBM Corp.: Rental of Mag Card II and Mag Card Selectric, February 1976.....	505.00
	3 1396	Western Union Telegraph Co.: Official telegraph service, February 1976.....	35.33
	25 3 1488	Xerox Corp.: Rental of 4000 II copier from Jan. 30-Feb. 27, 1976.....	725.86
		Official travel for Members and staff:	
	26 3 1542	Allegheny Airlines, Inc., Mar. 8, 1976.....	109.10
	3 1544	American Airlines, Inc., Feb. 20, 1976.....	68.73
	3 1565	Eastern Airlines, Inc., Feb. 27, 1976.....	68.73
	3 1576	United Airlines, Inc., Mar. 2, 1976.....	1,082.19
Apr. 1	4 34	IBM Corp.: Equipment installation, card punch, per invoice dated Feb. 25, 1976.....	76.00
	4 39	Bureau of National Affairs, Inc.: 1-year subscription renewal to Environment Reporter, May 1, 1976-77.....	400.00
	4 40	District Delivery Service: Subscription to New York Times, April-June 1976.....	34.18
	2 4 98	Federal Times: 31 weeks subscription, March 1976.....	8.95
	4 99	Peter H. Hanley: Reimbursement for official local travel, Jan. 9-Feb. 2, 1976.....	12.50
	5 4 123	William G. Lawrence: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Columbia, Md., to North Troy, Vt., Mar. 21-23, 1976.....	186.35

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON GOVERNMENT OPERATIONS—Continued			
1976			
Apr. 7	4 306	Data 100 Corp.: Freight charge for shipment of batch terminal SN 4202, per Invoice dated Feb. 25, 1976.....	\$280.14
	8 4 351	GSA, OAD, Finance Div.: FTS after-hours service, invoices Mar. 19, 1976.....	92.00
	4 356	Western Union Telegraph Co.: Official telegraph service, February 1976.....	8.98
	4 398	Chesapeake & Potomac Telephone Co.: Official telephone service, February 1976.....	566.33
	4 437	Xerox Corp.: 660 II rental from Feb. 2–Mar. 1, 1976.....	58.20
	13 4 565	Timothy H. Ingram: Reimbursement for official local travel, messenger service, and newspapers, Feb. 25–Apr. 1, 1976.....	16.20
	4 585	William G. Florence: Reimbursement for duplicated material in connection with official subcommittee business, March 1976.....	9.45
	4 587	Ronald A. Klempner: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Mar. 22–23, 1976.....	192.00
	16 4 807	Xerox Corp.: Equipment rental, Jan. 28–Mar. 10, 1976, and Feb. 3–Mar. 10, 1976.....	578.59
		IBM Corp.: Rental of Mag Card II and Selectric, March 1976.....	505.00
	19 4 940	Card punch rental, March 1976.....	120.00
	21 4 985	House Recording Studios: Film screening, Invoice dated Mar. 8, 1976.....	3.00
		Xerox Corp.: Equipment rental, Feb. 27–Mar. 31, 1976.....	819.51
	4 1080	Equipment rental, Mar. 10–31, 1976.....	371.82
	27 4 1231	American Banker: 1-year subscription renewal, July 7, 1976–77.....	185.00
		Data 100 Corp.: Rental of batch terminal— May 1976.....	1,238.92
	4 1237	March–April 1976.....	3,840.65
	4 1238	Office Supply Service: Official stationery supplies, March 1976.....	39.25
	4 1252	U.S. Government Printing Office: U.S. Code, Supplement 4, vol. 4, Apr. 7, 1976.....	20.55
	4 1259	N.Y. Times: 1-year subscription renewal, Sunday only, May 26, 1976–77.....	57.00
	28 4 1313	Philip Brunner: Travel expenses and witness fees, from Springfield, Ill., to Washington, D.C., round trip, Apr. 6, 1976.....	199.00
	4 1314	Maurice F. Cunningham: Witness transportation from Saugus, Mass., to Washington, D.C., round trip, Mar. 23, 1976.....	102.73
	4 1315	Joy S. Chambers: Reimbursement for book published by Brookings entitled Monitoring Revenue Sharing, Mar. 25, 1976.....	5.50
	4 1359	Western Union Telegraph Co.: Official telegraph service, March 1976.....	20.67
	4 1363	Ronald A. Klempner: Reimbursement for official local travel, Nov. 14, 1975–Mar. 8, 1976.....	18.60
May 6	5 218	GSA, OAD, Finance Div.: FTS after-hours service, April 1976.....	62.00
	5 249	Wall Street Journal: 1-year subscription, June 1976–77.....	45.00
	5 253	Jordan Clark: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Apr. 19–24, 1976.....	342.50
	5 259	Bureau of National Affairs, Inc.: 1-year subscription renewal to United States Law Week, May 22, 1976–77.....	196.00
		3M Business Products Sales, Inc.: Rental for 209 copier— January 1976.....	57.50
	12 5 358	October–December 1975.....	172.50
	5 460	Assets Protection Journal: 1-year subscription to Assets Protection, April 1976–77.....	10.00
	5 464	Community Development Services, Inc.: 1-year subscription renewal to Housing Affairs Letter, June 1976–77.....	20.00
	5 467	Federal Times: 1-year subscription, May 1976–77.....	15.00
	5 468	Quadrangle: 1 copy of Where's What, Apr. 27, 1976.....	10.70
	5 476	GSA, OAD, Finance Div.: FTS after-hours service, April 1976.....	30.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON GOVERNMENT OPERATIONS—Continued			
1976			
May 18	5 780	Joseph C. Luman: 9 days per diem and miscellaneous expenses, incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., and Los Angeles, Calif., Apr. 19-27, 1976	\$483.43
	5 805	Chesapeake & Potomac Telephone Co.: Official telephone service, March 1976	856.70
19	5 916	Eastern Airlines, Inc.: Official travel for Members and staff, March 1976	94.73
		Xerox Corp.: Rental for copier 660 II, Mar. 1-Apr. 29, 1976	83.42
25	5 1064	Prorated minimum and equipment placement charge for 3100 copier, Apr. 29-30, 1976	50.44
	5 1067	Official travel for Members and staff: National Airlines, Inc., Mar. 15-19, 1976	174.73
	5 1139	United Airlines, Inc.: Apr. 19-24, 1976	494.00
	5 1144	Apr. 20-27, 1976	460.00
26	5 1148	3M Business Products Sales, Inc.: For rental of 209 copier, Feb. 1-Apr. 30, 1976	172.50
	5 1161	Data 100 Corp.: Batch terminal rental, June 1-30, 1976	1,238.92
	5 1163	District Delivery Service: Subscription to N.Y. Times, daily only, April-June 1976	26.34
	5 1164	Traffic Service Corp.: 1-year subscription renewal to Traffic World, July 1976-77	60.00
	5 1171	Robert S. Fink: Reimbursement for official local travel and miscellaneous telephone calls, Mar. 22-Apr. 21, 1976	59.00
	5 1189	Thomas S. Greenish: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Mar. 3, 1976	143.20
		IBM Corp.: Rental for Mag Card II and Selectric, April 1976	505.00
	5 1271	Card punch rental, April 1976	120.00
	5 1273	Office Supply Service: Official stationery supplies, April 1976	607.02
	5 1279	House Recording Studio: Post production per invoice, dated Apr. 13, 1976	3.00
		William G. Lawrence: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Juan, P.R., Apr. 27-May 1, 1976	531.80
27	5 1312	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Norfolk, Va., and Atlanta, Ga., Apr. 20-21, 1976	120.00
	5 1313	Floyd V. Hicks, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Milwaukee, Wis., May 13-14, 1976	100.00
	5 1334	Jordan Clark: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Milwaukee, Wis., May 12-14, 1976	205.40
	5 1335	Joseph C. Luman: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Milwaukee, Wis., May 12-14, 1976	183.56
	5 1336	Timothy H. Ingram: Reimbursement for official local travel, Apr. 2-May 13, 1975	16.50
		Xerox Corp.: Copier 3100 developer, May 18, 1976	57.00
June 2	6 55	Copier 660 II rental for March and April; copier 3100 for April 1976	273.01
	6 101	Copier 3100 rental, April 1976	178.46
	6 110	GSA, OAD, Finance Div.: Auto rental for official business, Apr. 21-23, 1976	16.26
	9 6 243	Aaron B. Donner: Travel expenses and witness fees, from Islip, N.Y., to Washington, D.C., round trip, May 25, 1976	132.00
	6 262	American Airlines, Inc.: Official travel for Members and staff, February 1976	107.47
10	6 488	Herschel F. Clesner: Reimbursement for official local travel, Nov. 26, 1975-May 26, 1976	10.25
16	6 662	Timothy H. Ingram: Reimbursement for official local travel, May 19-June 1, 1976	14.75
	6 668	Department of the Interior, Fiscal Bureau: Computer utilization for March 1976	3,810.31
	6 690	3M Business Products Sales, Inc.: Copier 209 rental, May 1976	57.50
	6 694	Western Union Telegraph Co.: Official telegram service for period ending Apr. 30, 1976	7.00
	6 758	GSA, OAD, Finance Div.: FTS service, May 1976	92.00
	6 760	IBM Corp.: Mag Card II and Selectric rentals for May 1976	505.00
	776		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON GOVERNMENT OPERATIONS—Continued			
1976			
June 17,	6 800	George Callahan: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Mar. 3, 1976.....	\$121.62
23	6 1026	Chesapeake & Potomac Telephone Co.: Official telephone service, April 1976.....	660.87
24	6 1043	Xerox Corp.: Rental of copier 4000 II, April 1976.....	600.29
6	6 1054	Rental for copier 4000 II, Apr. 30–May 27, 1976 and 2 3100 copiers for May 1976.....	1,310.30
6	6 1101	Northwest Airlines, Inc.: Official travel for Members and staff, May 1976.....	355.00
30	6 1302	Sierra Club Legal Defense Fund: Duplicated material in connection with subcommittee investigation, June 11, 1976.....	5.70
6	6 1354	Department of the Interior, Branch of Finance: Computer utilization for April 1976.....	1,982.71
6	6 1368	House Recording Studio: For transcription, editing, and post production, May 5, 1976.....	6.75
6	6 1376	Timothy H. Ingram: Reimbursement for official local travel, June 2–9, 1976.....	16.00
6	6 1378	IBM Corp.: Rental of card punch, May 1976.....	120.00
6	6 1380	Theodore J. Jacobs: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Princeton and Trenton, N.J., June 10–14, 1976.....	178.65
6	6 1420	Gilbert S. Goldhammer: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and Anaheim, Calif., June 5–12, 1976.....	164.40
6	6 1434	William G. Lawrence: Reimbursement for official local travel, May 24 and June 3, 1976.....	26.00
		Salaries for 6 months.....	598,507.33
		Refunds and adjustments.....	(114.87)
		Total paid from 1976 appropriations.....	643,531.52
COMMITTEE ON HOUSE ADMINISTRATION			
Jan. 12	1 356	A. B. Dick Co.: Purchase of strips and boxes during June 1975.....	75.25
26	1 869	U.S. General Accounting Office: Reimbursement for employees travel expenses, December 1974.....	4,423.38
Feb. 6	2 324	Chesapeake & Potomac Telephone Co.: Official telephone service during May–June 1975.....	486.06
		Refunds and adjustments.....	(50.50)
		Total paid from 1975 appropriations.....	4,934.19
Jan. 12	1 262	Control Data Corp.: Maintenance for CRT and non-impact printer, November 1975.....	196.99
	1 263	Rental for CRT, tape transport, and non-impact printer during November 1975.....	556.52
		Xerox Corp.: Rental for copiers—	
	1 302	4500, November 1975.....	546.06
	1 303	4000 II and 3100, October 1975.....	435.58
	1 304	7000 and 4000 II, November 1975.....	651.49
	1 317	University Computing Co.: Rental for Tape Library Management System during November 1975.....	834.00
	1 318	Raytheon Data Systems Co.: Rental for 2 dual display stations, 2 keyboards, and 1 printer, November 1975.....	730.00
	1 320	Tektronix, Inc.: Rental for 2 terminals and hard copy units, December 1975.....	985.26
	1 321	Anderson Jacobson, Inc.: Rental for 2 242 Acoustic Couplers and 1 830 Printer, November–December 1975.....	1,494.99
	1 322	Datapoint Corp.: Rental for terminal, non-impact printer, video terminal, and 2 acoustic couplers, November 1975.....	588.00
	1 324	Whitaker Brothers Business Machines, Inc.: Purchase of plastic bags during December 1975.....	50.00
	1 325	A. B. Dick Co.: Rental for Velo-bind Model 7201 during December 1975.....	56.25
	1 328	Sperry Univac: Rental for 2 verifying int punch and keyboard prints, November 1975.....	680.00
	1 330	Computer Corporation of America: Rental and maintenance for Database Management System, Model 204, during December 1975.....	2,600.00
	1 335	Office Supply Service: Stationery bill for November 1975.....	255.32
	1 336	Diebold, Inc.: Purchase and installation of tape seal hanger shelf, November 1975.....	203.17

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1976			
Jan. 12	1 337	Memorex Corp.: Rental for 10445 terminal controller, December 1975	\$2,420.00
	1 338	Arnold Graphic Industries, Inc.: Purchase of computer paper during November 1975	6,480.00
	1 339	Congressional Quarterly, Inc.: Purchase of Washington Information Directory during December 1975	18.95
	1 340	Columbia Ribbon & Carbon Manufacturing Co.: Purchase of nylon printer ribbons during November 1975	1,519.78
	1 341	TeleSec: For keypunch operators during December 1975	360.00
	1 342	Service Bureau Co.: 2 time-sharing machine services during November 1975	21,190.27
	1 355	Students Book Co.: Purchase of 6 Nie: SPSS manuals during December 1975	65.70
	1 363	Computer Devices, Inc.: Rental for teleterm 1132 and connector cord 232, December 1975	196.20
	1 364	Association for Computing Machinery, Inc.: 1976 subscription renewal for Computing Reviews, December 1975	40.00
15	1 524	Carl Schmidt: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Paul, Minn., Dec. 7-15, 1975	328.00
	1 525	Brian Connolly: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Paul, Minn., Nov. 16-21, 1975	341.00
	1 586	IBM Corp.: Rental for 2 Mag Card Selectric typewriters, November 1975	520.00
	1 587	Rental for print train, printer, and control unit, November 1975	1,800.00
	1 588	Rental for power and processing units including console, November; payment for premium service to computers during October 1975	24,730.50
20	1 705	Wayne L. Hays, M.C.: Reimbursement for official travel expenses, round trip, from St. Clairsville, Ohio, to Pittsburgh, Pa., and Washington, D.C., Jan. 13-17, 1976	170.74
		Xerox Corp.: Rental for copier 4500, November and 800 Sys 128, December 1975	940.04
Feb. 4	2 103	Rental for copier 4500, December 1975	748.31
	2 104	Rental for 2 400 telecopiers, December 1975	92.00
	2 113	Rental for copier 3100, November 1975	130.95
	2 131	Frank B. Ryan: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City and White Plains, N.Y., Jan. 12-14, 1976	115.34
	2 168	GSA, OAD, Finance Div.: 2 FTS lines during December 1975	46.50
	2 170	ABA Section of Criminal Justice: 1 reference text, September 1975	3.25
	2 181	Minority Room: Newspaper reprint during November 1975	48.50
	2 205	Raytheon Data Systems Co.: Rental of 2 dual display stations and 1 printer, December 1975	730.00
	2 206	Hires Turner Glass Co.: Conference table glass, December 1975	31.13
	2 207	Moore Business Forms, Inc.: Computer paper, August 1975	358.44
	2 208	Tab Products, Inc.: Tape cabinet, December 1975	326.70
	2 209	TeleSec: 3 data verification services for weeks ending Dec. 12, 19, and 26, 1975	879.75
	2 210	MRX Sales & Service Corp.: Premium labor service received on Oct. 30 and Nov. 4-5, 1975	203.39
	2 211	Hazeltine Corp.: Rental of tape cassette, Oct. 31-Dec. 31, 1975	250.43
	2 212	Data Terminals & Communications: Rental of terminal for December and airfreight for same on Nov. 21, 1975	268.89
	2 213	Datapoint Corp.: Rental for 2 terminals, 2 couplers, and 1 printer, December 1975	588.00
	2 214	IBM Corp.: Maintenance of peripheral equipment and card punch, December 1975	956.75
	2 215	Sperry Univac: Rental of 4 1710's, December 1975	680.00
	2 216	Computing Newsletter: 1-year subscription, January 1976-77	11.00
	2 217	Control Data Corp.: Maintenance of dual 1700 system and premium service, December 1975	4,336.50
	2 218	Rental for CRT/tape transport and non-impact printer, December 1975	556.52
	2 219	Maintenance for CRT and non-impact printer, December 1975	196.99
	2 221	Sheldon I. Grosberg: Partial per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Jan. 12-13, 1976	31.55

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1976			
Feb. 4	2 232	Columbia Ribbon & Carbon Mfgs.: Marafilm ribbons for IBM 1403, December 1975.....	\$1,315.15
	2 243	Government Marketing Services, Inc.: Payment for 2 Texas Instrument Model TI-5050 printing calculators, December 1975.....	254.90
	2 244	Computer Business Supplies: Computer labels, December 1975.....	192.00
	2 246	Computer World: 2 1-year subscriptions to Computerworld magazine, December 1975.....	24.00
	2 247	3M BPSI: Tone and transparency film, December 1975.....	161.10
		Chesapeake & Potomac Telephone Co.: Official telephone service—	
6	2 325	October 1975.....	8.10
	2 359	Period ending Nov. 30, 1975.....	2.95
12	2 580	Neil Armann: Reimbursement for official travel expenses, round trip, from Washington, D.C., to White Plains, N.Y., Jan. 13, 1976.....	90.73
17	2 658	IBM Corp.: Mag Card II rental, December 1975.....	310.00
	2 677	Joseph O'Brien: Reimbursement for approved local travel during December 1975.....	2.90
		Memorex Corp.: Rental for disk packs, January 1976.....	378.00
	2 712	Rental for terminal controller 10445, January 1976.....	2,420.00
	2 713	Rental for terminal controller 10445, January 1976.....	
	2 714	Anderson Jacobson, Inc.: Rental for AJ Sel 841 and A242 Acoustic Couplers, January 1976 and AJ 841 Terminals, December 1975.....	1,368.72
	2 715	Computer Devices, Inc.: Rental for teleterm 1132 and recorder, January 1976.....	224.00
	2 716	Anderson Jacobson, Inc.: Rental for AJ 841 Terminals and AJ 242 Acoustic Couplers, January 1976.....	1,371.58
	2 726	Tektronix, Inc.: Rental of hard copy unit, terminal with Op. 1 and hard copy, January 1976.....	955.50
	2 727	University Computing Co.: Rental of UCC I, Dec. 2, 1975-Jan. 1, 1976.....	834.00
	2 728	A. B. Dick Co.: Velo-Bind Model 7201 rental, January 1976.....	56.25
	2 729	Xerox Corp.: Rental of copier 1200, November 1975.....	3,218.34
	2 730	TeleSec: Data verification services on Dec. 26, 1975 and Jan. 2, 1976.....	274.50
	2 731	Harold E. Price: Payment for services rendered under contract during December 1975.....	99.27
	2 732	Hollinger Corp.: Pamphlet files, December 1975.....	39.50
	2 733	Raytheon Data Systems Co.: Cables and termination kits, November 1975.....	127.50
	2 734	Columbia Ribbon & Carbon Manufacturing Co.: Mylar ribbons, October 1975.....	255.00
	2 735	Computer Devices, Inc.: Thermal paper, November 1975.....	158.20
	2 736	Data Terminals & Communications: Rental of DTC-300/S, January 1976.....	217.00
	2 737	Data Access Systems, Inc.: Rental of systems 733, 735, and 1360, January 1976.....	350.00
	2 738	Quality Data Products, Inc.: 2 orders of labels, January 1976.....	527.50
	2 739	Ginn's: Graphic art supplies and 1 counter rack, January 1976.....	196.55
	2 740	Visual Systems Co., Inc.: Graphic art supplies, January 1976.....	56.96
	2 741	General Electric Co.: Light bulbs, January 1976.....	231.16
	2 742	Computer Corporation of America: Operation manuals, January 1976.....	1,013.60
	2 768	McBee Loose-Leaf Binder Products: Binders, December 1975.....	148.60
		IBM Corp.: Rental for control unit, display stations, printers, tape drives, disk storage, storage units, data modules, and terminals, December 1975.....	19,260.50
	2 771	Rental for display stations, printers, processing unit, print train, and control unit, December 1975.....	51,798.00
	2 772	Office Supply Service: Stationery bill for December 1975.....	2,402.01

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1976		Xerox Corp.:	
Feb. 19	2 918	Rental for copier 3100, December 1975.....	\$130. 95
	2 920	Rental for 2 3100 copiers, January 1976.....	1,026. 62
	2 929	Rental for copier 800 during January 1976 and copier 660 during December 1975.....	358. 90
	2 932	Rental for copier 7000, December 1975.....	946. 23
	2 933	Rental for 2 400 telecopiers, January 1976.....	92. 00
20	2 965	Northwest Airlines, Inc.:	
		Official travel for Members and staff during November–December 1975.....	349. 46
23	2 1073	Service Bureau Co.:	
		Time-sharing machine services during December 1975.....	28,492. 97
	2 1116	Chesapeake & Potomac Telephone Co.:	
		Official telephone service during September–October 1975.....	1,151. 05
24		IBM Corp.:	
	2 1143	Rental for Mag Card II, January 1976.....	310. 00
	2 1152	Rental of 2 Mag Card typewriters, December 1975.....	520. 00
	2 1153	Rental on 2 Mag Card typewriters, November 1975.....	91. 00
	2 1164	Rental for program products, December 1975.....	1,795. 00
	2 1167	National Railroad Passenger Corp.:	
		Official travel for Members and staff during January 1976.....	46. 00
	2 1231	Harold Price:	
		Payment for services rendered under contract during January 1976.....	88. 24
	2 1262	Paul Wohl:	
		Reimbursement for approved local travel, January–February 1976.....	24. 35
	1304	GSA, OAD, Finance Div.:	
		FTS line, December 1975.....	31. 00
	2 1305	MRX Sales & Service Corp.:	
		Premium service to 10445 terminal controller during December 1975.....	40. 50
	2 1306	Regional Office Supplies, Inc.:	
		Purchase of time cards, Feb. 20, 1976.....	29. 45
	2 1307	Printing Industries of America:	
		Registration fees to meeting of GCCA Fundamentals of Computer Composition, Feb. 9–10, 1976.....	160. 00
	2 1308	IBM Corp.:	
		Optical scan paper, January 1976.....	642. 57
	2 1309	Administration Management:	
		Technical publications, January 1976.....	8. 00
	2 1310	Management Information Service:	
		1 complete ALL TAX software system including 4 years of automatic program maintenance service, January 1976.....	3,000. 00
	2 1311	Tab Products, Inc.:	
		Fiche holders, January 1976.....	104. 29
	2 1312	Warren, Gorham & Lamont, Inc.:	
		17-month subscription of technical publications entitled Computer Law and Tax Report, August 1975–December 1976.....	48. 00
	2 1313	Amer. Elsevier Publishing Co.:	
		Technical publications entitled Human Choice Computers, January 1976.....	31. 89
	2 1314	Columbia Ribbon & Carbon Manufacturing:	
		Marafilm computer ribbons for IBM 1403, January 1976.....	1,246. 59
	2 1315	MRX Sales & Service Corp.:	
		Maintenance for machine model 1270 during December 1975.....	81. 00
	2 1316	Computer Business Supplies:	
		Freight charges during December 1975.....	28. 00
		Anderson Jacobson, Inc.:	
	2 1318	Rental for 2 A242 acoustic couplers, February 1976.....	990. 00
	2 1319	Rental of selectronic terminals and AJ841's, February 1976.....	1,745. 58
	2 1320	Raytheon Data Systems Co.:	
		Cables during November 1975.....	117. 50
	2 1321	TeleSec.:	
		Data verification services on Jan. 16 and 23, 1976.....	418. 50
	2 1322	SPSS, Inc.:	
		Maintenance contract renewal for 1 year, September 1975–76.....	600. 00
	2 1323	Xerox Corp.:	
		Rental for copier 1200, December 1975.....	3,287. 39
	2 1324	Computer Business Supplies of Washington, Inc.:	
		Freight charges in purchasing of computer paper during January 1976.....	28. 00
	2 1325	IBM Corp.:	
		Reflector stripes, January 1976.....	39. 60
	2 1326	Quality Data Products, Inc.:	
		Purchase of computer and console paper and computer labels, January 1976.....	704. 86
	2 1327	Memorex Corp. Leasing Div., Media:	
		Rental of disk packs, February 1976.....	237. 60
	2 1328	Memorex Corp.:	
		Rental of terminal controller, February 1976.....	2,420. 00
	2 1329	Data Access Systems:	
		Rental of DAS 735, February 1976.....	120. 00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES		Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued				
1976				
Mar. 4	3	259	Ralph Smith: Payment for services rendered during month of February 1976.....	\$3,150.00
10	3	542	IBM Corp.: Rental for January 1976 on— Control unit, display stations, and printers..... Processing unit and console printer..... Display stations and printers..... Tape drive, disk storage, and data modules..... Terminals.....	2,722.00 49,114.00 1,020.00 8,452.00 3,487.50
	3	543	Payment of transportation charges for equipment rental— December 1975..... October 1975..... November 1975..... Do..... Rental for terminals during January 1976.....	271.04 26.00 125.00 96.81 225.00
	3	558	Raytheon Data Systems: Rental for 3270 System, January 1976..... Do..... Payment of transportation relating to equipment rental during December 1975.....	440.00 775.00 94.30
	3	559	Tektronix, Inc.: Rental for terminal February 1976..... Rental for terminal and hard copy unit, February 1976..... Rental for hard copy unit, February 1976.....	289.10 475.30 191.10
	3	566	Control Data Corp.: Rental for CRT and tape transport, January 1976..... Maintenance fee for CRT unit, January 1976..... Maintenance fee for dual 1700 system, January 1976.....	460.98 172.37 4,192.50
	3	568	IBM Corp.: Rental for program products, January 1976..... Maintenance fee for card punch and verifier, January 1976..... Maintenance fee for printer, tape drives, card and control unit, and tape control, January 1976..... For premium service to computers during December 1975..... For purchase of cartridge control tape punch during December 1975..... Xerox Corp.: Rental for copier— 3100, January 1976..... 4500, January 1976..... 660 I, January 1976..... 4000 II, December 1975.....	1,795.00 97.50 859.25 90.10 40.90 130.95 569.04 58.20 243.74
11	3	725	Sperry Univac: Rental for verifying int punch and keyboard-print, January 1976..... Do..... For premium service to computers during July 1975.....	340.00 340.00 87.50
12	3	753	The Economist Newspaper Ltd.: 1 renewal subscription to the Economist, April 1976..... Ralph Smith: Reimbursement for official travel expenses, round trip, from Huntsville, Ala., to Washington, D.C.— Feb. 8-11, 1976..... Feb. 16-19, 1976..... Feb. 22-26, 1976.....	58.00 352.93 403.14 476.14
	3	1003	Robert Kidwell: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Dec. 17-19, 1975.....	141.00
	3	1037	GSA, OAD, Finance Div.: Rental of 2 FTS lines during February 1976.....	77.50
	3	1041	IBM Corp.: Rental for Mag Card II, February 1976.....	310.00
18	3	1072	Ralph Smith: Reimbursement for official travel expenses, round trip, from Huntsville, Ala., to Washington, D.C., Feb. 29-Mar. 4, 1976..... Xerox Corp.: Rental for copier 4500 during April 1975..... Rental for copier 800 Syst. 128, February 1976..... Rental for telecopier 400, February 1976..... Do..... Equipment supplies, February 1976.....	455.94 388.59 300.70 46.00 46.00 876.00
22	3	1171	Data Access Systems, Inc.: Rental of 2 terminals, February 1976.....	230.00
24	3	1273	Benwill Publishing Co.: 1-year subscription to Minicomputer News beginning January 1976.....	9.00
	3	1290	Hazeltine Corp.: Rental of tape cassette, January 1976.....	89.00
	3	1291	Data Terminals & Communications: Rental of terminal, code conversion, paper tray, forms tractor, and maintenance, February 1976.....	217.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1976			
Mar. 24	3 1292	Datapoint Corp.: Rental of terminal and acoustic coupler, January 1976.....	\$196.00
	3 1293	Computer Devices, Inc.: Rental of recorder and lower case 1132 teleterm, February 1976.....	224.00
	3 1299	Memorex Corp.: For magnetic tapes, January 1976.....	1,638.00
	3 1300	Office Supply Service: Stationery supplies, December 1975–January 1976.....	4,702.45
	3 1301	Memorex Corp.: Freight charges on equipment, January 1976.....	20.00
	3 1302	Columbia Ribbon & Carbon Mfg. Co.: For order of computer ribbon, January 1976.....	1,865.65
	3 1303	Moore Business Forms, Inc.: Purchase of 1 roll fit kit, January 1976.....	128.68
	3 1327	Applied Computer Research: 11-month subscription to EDP Performance Review, February–December 1976..	46.00
	3 1328	Woodward Associates, Inc.: For order of programmer rulers, February 1976.....	68.33
	3 1329	Datapoint Corp.: For order of thermal paper, January 1976.....	115.38
	3 1330	EDP Analyzer: Subscription to EDP Analyzer, February 1976–January 1977.....	48.00
	3 1331	Hollinger Corp.: Pamphlet files, February 1976.....	30.50
	3 1332	Data Processing Digest, Inc.: 1-year subscription, January 1976–77.....	51.00
	3 1333	Datapro: 1-year subscription to Datapro 70 magazine, December 1975–76.....	300.00
	3 1334	Visual Systems Co., Inc.: Graphic art supplies, February 1976.....	6.26
	3 1337	David Underwood: Reimbursement for approved local travel, November 1975 and January 1976.....	10.75
	3 1350	Quality Data Products, Inc.: Computer paper, February 1976.....	799.98
	3 1351	Automation Papers Co., Inc.: NCR thermal paper, February 1976.....	86.06
	3 1353	Jensen Engineering, Inc.: Purchase of acoustical covers, December 1975.....	2,093.52
	3 1354	A. B. Dick Co.: Purchase of velo binding supplies, February 1976.....	564.50
	3 1355	AFIPS Press: Purchase of 3 miscellaneous technical publications, January 1976.....	114.25
	3 1356	Computer Devices, Inc.: Thermal paper, January 1976.....	158.20
	3 1369	Control Data Corp.: Maintenance for dual 1700 system, February 1976.....	4,192.50
		Maintenance for CRT, February 1976.....	172.37
		Rental for CRT and tape transport, February 1976.....	460.98
		Maintenance for non-impact printer, February 1976.....	49.25
	3 1383	IBM Corp.: Printer ribbons and packing materials, December 1975.....	229.87
	3 1384	Rental of 2 Mag Card typewriters, January 1975.....	520.00
25	3 1492	Xerox Corp.: Rental for copier 4500, February 1976.....	792.24
		Rental for copier 7000, January 1976.....	791.59
		Rental for copier 4500, January 1976.....	897.07
26	3 1531	Service Bureau Co.: 2 time sharing machine services during January 1976.....	33,521.83
	3 1534	Chesapeake & Potomac Telephone Co.: Official telephone service— July 1975.....	302.98
		August 1975.....	120.79
		September 1975.....	127.60
		October 1975.....	205.59
		November 1975.....	176.96
30	3 1682	GSA, OAD, Finance Div.: For FTS line during February 1976.....	46.50
	3 1684	IBM Corp.: For premium service to computers during— September 1975.....	64.90
		November 1975.....	169.12
		Do.....	106.90
		Payment of transportation relating to equipment rental, October 1975.....	2.00
		Course registration fee for CICS/VS Programming I, during November 1975.....	1,100.00
	3 1685	Rental for printer, tape drives, card unit, tape control and unit, card punch, and verifier, February 1976.....	956.75
	3 1692	Computer Business Supplies: Freight charges relating to purchase of computer paper, January 1976.....	28.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1976			
Mar. 31	3 1829	Raytheon Data Systems, Co.: Rental for 3270 System, Jan. 15-Feb. 29; 3270-23 and 3270 Systems, February 1976.....	\$2,427.00
	3 1830	Memorex Corp.: Rental for terminal controller— March 1976.....	2,660.00
		Jan. 5-Feb. 29, 1976.....	448.00
		Rental for disk packs, March 1976.....	337.50
	3 1831	Computer Devices, Inc.: Rental for mag cassette recorder, March 1976.....	67.00
		Rental for 1132 teleterm, March 1976.....	157.00
		Rental for 2 1132 teleterns— March 1976.....	314.00
		February 1976.....	293.22
	3 1832	Harold Price: For services rendered under contract during February 1976.....	154.42
Apr. 1	4 45	Texas Instruments, Inc.: Payment for the purchase of computer paper, February 1976.....	58.80
	4 57	IBM Corp.: Rental charge for IBM Memory Typewriter, February 1976.....	185.55
	4 58	Data Terminals & Communications: Rental charge for terminals with code conversion, 1 for February 1976 and 1 for Feb. 5-Mar. 4, 1976.....	1,935.00
	2 4 96	Sperry Univac: Rental charge for verifying int punch and keyboard-print, February 1976.....	340.00
		Do.....	340.00
		Payment for premium service during January 1976.....	78.75
	4 97	Tektronix, Inc.: Rental for terminal, February 1976.....	716.38
		Do.....	289.10
		Rental for terminal and hard copy unit, February 1976.....	475.30
		Rental for hard copy unit, February 1976.....	191.10
	4 112	Anderson Jacobson, Inc.: Rental charge for acoustic couplers, March 1976.....	810.00
		Rental charge for selectronic terminals, March 1976.....	1,192.86
		Do.....	552.72
		Payment for premium service during January 1976.....	120.00
	6 4 228	Ruth Wauters: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Feb. 22-27, 1976.....	385.00
	4 229	Robert Reardon: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Feb. 22-Mar. 2, 1976.....	390.00
	7 4 274	Performance Development Corp.: Subscription to the Data Base Newsletter, February 1976.....	6.00
	4 278	Potomac Photo Supply, Inc.: Purchase of ELH bulbs, February 1976.....	27.00
	4 279	A. B. Dick Co.: Rental charge for the A. B. Velo-bind, February 1976.....	56.25
	4 280	Data Access Systems, Inc.: Rental charge for the 360 printer and TI 733 terminal, March 1976.....	230.00
	4 281	University Computing Co.: Rental charge for the Tape Library Management System, Jan. 2-Feb. 1, 1976.....	834.00
	4 282	Office Supply Service: Stationery supplies, February 1976.....	2,596.59
	4 283	Hazeltine Corp.: Rental charge for tape cassette, February-March 1976.....	178.00
	4 319	William Hill: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Louisville, Ky., Nov. 5, 1975.....	130.73
	8 4 438	Xerox Corp.: Rental charge for 4500 and 3100, February 1976.....	1,000.03
13	4 607	Al Quenneville: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Feb. 22-27, 1976.....	384.75
14	4 631	National Technical Information Service: 1-year subscription to Administration and to Computers, Control and Information Theory, January-December 1976.....	85.00
	4 633	Arnold Graphic Industries, Inc.: Payment for computer paper, February 1976.....	10,692.00
	4 634	John Wiley & Sons, Inc.: Payment for technical book entitled Booth Information, February 1976.....	16.58
	4 635	Moore Business Forms, Inc.: Payment for computer paper, February 1976.....	420.45
	4 636	National Identification Corp.: Payment for ID panel, February 1976.....	15.00
	4 640	IEEE Computer Society: Payment for technical books, February 1976.....	105.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1976 Apr. 14	4 649	Government Marketing Services, Inc.: Payment for Texas Instrument calculator, February 1976	\$99.55
	4 650	McBee Loose-Leaf Binder Products: Payment for nylon binders, February 1976	148.30
	4 736	Ralph Smith: Payment for services rendered under contract during March 1976	3,150.00
	4 742	A. B. Dick Co.: Rental charge for Velo-bind, March 1976	56.25
		Payment for purchase of Velo-bind materials, February 1976	180.20
		Do	236.00
		Payment for purchase of binding paper, March 1976	86.40
15	4 759	IEEE Computer Society: Payment for order of computer networks, February 1976	26.00
	4 783	IBM Corp.: Rental charge for display stations, February 1976	29.86
		Rental charge for card punch and verifier, March 1976	97.50
		Rental charge for printer and processing unit, February 1976	49,114.00
		Rental charge for printers and display stations, February 1976	1,020.00
		Rental charge for printer, train, and unit, February 1976	1,575.00
	786	Rental charge for program products, February 1976	1,795.00
		For premium service to computers, January 1976	185.50
		Do	530.00
		Do	1,335.60
		Payment of transportation charges relating to equipment rental, February 1976	31.63
	4 794	GSA, OAD, Finance Div.: Payment for use of FTS line, March 1976	31.00
		Xerox Corp.: Rental for copier 1200, January–February 1976	7,865.16
16	4 802	Rental for copier 4000 II— January 1976	387.08
	4 808	February 1976	636.09
		Rental for copier 3100— January 1976	161.87
		February 1976	221.92
		Rental for copier 7000, February 1976	916.37
	4 821	Rental for copiers 660, February 1976, and 800, March 1976	358.90
		Chesapeake & Potomac Telephone Co.: Official telephone service— January–February 1976	10.61
	4 825	December 1975	7.49
19	4 833	Tektronix, Inc.: Payment for purchase of software products, January 1976	692.37
	4 864	Hazeltine Corp.: Rental, maintenance, and freight charges for terminal, Jan. 19–Mar. 31, 1976	449.45
	4 866	Service Bureau Co.: Payment for time-sharing machine service during February 1976	307.35
	4 874	Moore Business Forms, Inc.: Payment for the purchase of teletype paper, February 1976	29.98
	4 877	Computer Corporation of America: Rental and maintenance charge for Database Management Systems, February– March 1976	5,200.00
	4 885	Control Data Corp.: Monthly maintenance fee for Dual 1700 System, March 1976	4,192.50
	4 887	Datapoint Corp.: Monthly rental charge for terminal and acoustic coupler, February 1976	156.00
	4 892	Computer Business Supplies: Payment for computer paper, February 1976	3,598.23
	4 893	Zeta Corp.: Payment of freight charges for 1 noise enclosure, February 1976	32.70
	4 897	Data Terminals & Communications: Monthly rental charge for terminals during— March 1976	1,085.00
		Do	410.00
		Do	217.00
		April 1976	1,085.00
		Do	217.00
	4 899	Data Access Systems, Inc.: Monthly rental charge for terminal, March 1976	120.00
	4 900	Memorex Corp.: Monthly rental charge for terminal controller, April 1976	2,660.00
	4 903	Anderson Jacobson, Inc.: Rental for acoustic coupler— January 1976	18.00
		February 1976	18.00
		March 1976	18.00
		Do	180.00
		Rental for printers and acoustic couplers, February 1976	1,596.00
	4 904	University Computing Co.: Rental of Tape Library Management System, Feb. 2–Mar. 1, 1976	834.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1976			
Apr. 19	4 905	GSA, OAD, Finance Div.: Payment for FTS service, March 1976.....	\$31.00
	4 906	Anderson Jacobson, Inc.: Rental charges for pin feed platens, January–March 1976, and for acoustic couplers, February–March 1976.....	833.50
	4 908	Visual Systems Co., Inc.: Payment for graphic art supplies, February 1976.....	82.59
	4 910	NCR Corp.: Payment for labels, March 1976.....	41.70
	4 923	Trans World Airlines, Inc.: Official travel for Members and staff, February–March 1976.....	1,090.19
		IBM Corp.: Rental of Mag Card and memory typewriters, March 1976.....	475.00
	4 943	Rental of 2 Mag Card typewriters, March 1976.....	520.00
21	4 973	Anderson Jacobson, Inc.: Rental charge for acoustic coupler, November–December 1975.....	36.00
		Control Data Corp.: Disk pack rental, March 1976.....	12.75
	4 977	Disk storage drive rental, Dec. 30, 1975.....	30.88
	4 979	Data Terminals & Communications: Rental charge for terminals with code conversion, Apr. 5–May 4, 1976.....	410.00
	4 993	Texas Instruments, Inc.: Payment for rental of data terminal, March 1976.....	125.00
	4 1013	Richard Maynard: Reimbursement for approved local travel during March–December 1975.....	19.20
	4 1030	Coopers & Lybrand: Payment for services rendered under contracts from Nov. 1, 1975–Oct. 31, 1976.....	23,000.00
	4 1041	IBM Corp.: Rental charge for printers, display station, and unit, February 1976.....	2,722.00
		Rental charge for modules, drives, storages and units, February 1976.....	13,342.00
		Rental charge for terminals, February 1976.....	3,712.50
		Rental charge for terminals, Feb. 11–29, 1976.....	356.25
		Rental charge for DMS II os/vs, Feb. 6–29, 1976.....	324.00
22	4 1106	William Canfield: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Mar. 26–27, 1976.....	162.00
		Ralph Smith: Reimbursement for official travel expenses, round trip, from— Birmingham, Ala., to New York City, Apr. 5–8, 1976.....	474.00
29	4 1462	Huntsville, Ala., to Washington, D.C.— Mar. 28–Apr. 1, 1976.....	480.94
	4 1463	Mar. 22–25, 1976.....	429.74
	4 1464	Mar. 13–18, 1976.....	476.74
	4 1465	Montgomery, Ala., to Washington, D.C., and return to Huntsville, Ala., Mar. 8–11, 1976.....	409.31
May	6 5 205	Chesapeake & Potomac Telephone Co.: Official telephone service, November–December 1975.....	971.68
	5 224	John W. McGarry: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Apr. 5–8, 1976.....	337.85
	7 5 276	Majority Room: Miscellaneous printing services, March–April 1976.....	123.75
11	5 325	Service Bureau Co.: Payment for time sharing machine service for February–March 1976.....	66,170.82
12	5 360	American Society for Information Science: Payment for registration fees for conference held Apr. 12–14, 1976.....	128.00
	5 361	CDI Leasing Co.: Payment for rental of wide carriage teleterm for month of April 1976.....	157.00
	5 363	Columbia Ribbon & Carbon Mfgs., Inc.: Payment for order of mylar ribbons, March 1976.....	1,231.20
	5 364	Computer Corporation of America: Payment for rental of the Database Management System, Model 204, for April 1976.....	2,600.00
	5 365	Computer Devices, Inc.: Rental of 3 1132 printers and 1 cassette recorder, April 1976.....	538.00
	5 366	Contact of Washington, Inc.: Payment for rental of metro pageboys for April 1976.....	111.56
		Control Data Corp.: Thermal paper, February 1976.....	202.96
	5 368	Rental of CRT/tape transport, March 1976.....	460.98
		Maintenance of CRT/tape transport, March 1976.....	172.37
		Maintenance of nonimpact print station, March 1976.....	24.62
	5 369	M. L. Councell Assoc., Inc.: Payment for order of 40 tape cleaner tissues, November 1975.....	82.00
	5 370	Data Access Systems, Inc.: Payment for rental of 360 Printer for April 1976.....	90.00
		Payment for rental of T1 733 for April 1976.....	140.00
		Payment for rental of T1 735 for April 1976.....	120.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1976			
May 12	5 371	Data Communications: Payment of 2 registration fees for Interface '76 Conference, March 1976.....	\$190.00
	5 373	Federal Express Corp.: Payment of freight charges for software rental equipment, March 1976.....	18.43
	5 374	M. S. Ginn & Co.: Payment for order of display board characters, March 1976.....	36.00
	5 375	Hazeltine Corp.: Payment for rental of tape cassette for April 1976.....	89.00
	5 419	Harold E. Price: Payment for services rendered under contract during March 1976.....	209.57
	5 431	Moore Business Forms, Inc.: Payment for order of computer paper, March 1976.....	303.14
	5 432	MRX Sales & Service Corp.: Payment for premium service, Feb. 5, 1976.....	81.00
	5 435	Raytheon Data Systems Co.: Payment for rental of 3270 System for March 1976.....	775.00
		Do.....	808.00
		Payment for rental of CRT/Printers for March 1976.....	440.00
	5 436	Regional Office Supply Co., Inc.: Payment for order of cutter and blades, November 1975.....	20.70
	5 437	Share, Inc.: Payment for order of technical publications, February 1976.....	25.00
	5 439	Sperry Univac: Payment for rental of 2 1710's for March 1976.....	680.00
	5 440	Tab Products, Inc.: Payment of freight charge for item on voucher D-456, October 1975.....	10.00
	5 441	Tektronix, Inc.: Payment for rental of 4014 CRT for April 1976.....	716.38
		Payment for rental of 4631 Printer for April 1976.....	191.10
		Payment for rental of 4012 CRT for April 1976.....	289.10
		Payment for rental of CRT Printer for April 1976.....	475.30
	5 443	University Computing Co.: Payment for rental of USC I from Mar. 2-Apr. 1, 1976.....	834.00
	5 444	Visual Systems, Co., Inc.: Payment for order of graphic art supplies, March 1976.....	12.82
		Computer Business Supplies: Payment of freight charge for paper ordered, March 1976.....	28.00
	5 458	Payment for order of labels, March 1976.....	190.72
	5 459	3M BPSI: Transparency supplies— February 1976.....	3.98
	5 473	Payment for order of transparency supplies, March 1976.....	103.97
	5 474	GSA, OAD, Finance Div.: FTS service, February and April 1976.....	62.00
	5 481	IBM Corp.: Rental of display stations, printers, and control unit, March 1976.....	2,722.00
		Rental of control unit, printer, and print train, March 1976.....	1,575.00
		Rental of program products, March 1976.....	2,211.00
		Maintenance charge on peripheral equipment, March 1976.....	859.25
		Monthly rental of processing unit and console printer, March 1976.....	49,114.00
	5 483	Rental of terminals, Mar. 2-31, 1976.....	225.00
		Rentals of disk storages and storage units, January 1976.....	4,804.01
		Rental of display stations and printers, March 1976.....	1,052.00
		Rental of terminals, March 1976.....	4,275.00
		Rental of tape drives, disk storages, storage units and data modules, March 1976.....	13,342.00
	5 484	2 services for systems engineering, December 1975.....	355.50
	5 485	Purchase of 1 channel switch, December 1975.....	13.60
	5 486	Rental for 2 Mag Card typewriters, March 1976.....	520.00
	5 488	Anderson Jacobson, Inc.: Credit Memo, Invoice No. 297122.....	-80.40
		Rental of AJ 830 terminals, January-April 1976.....	905.26
		Rental of A 242 Acoustic Couplers— March-April 1976.....	470.00
		April 1976.....	277.50
		Do.....	180.00
	5 489	Do.....	810.00
	5 490	Special installation charges.....	85.34
		Rental of AJ 830 terminals, April 1976.....	1,596.20
		Rental of AJ 841 terminals, April 1976.....	552.72
		Do.....	1,192.86
		Rental of AJ 242 Acoustic Coupler, April 1976.....	18.00
	5 502	Office Supply Service: Miscellaneous stationery items, March 1976.....	1,681.39
		Texas Instruments, Inc.: Rental charge for Data Terminal, April 1976.....	125.00
	5 503	Payment for freight charges for typewriters and computing machines during February 1976.....	28.48
	5 504	Purchase of heat print paper, November 1975.....	132.00
	5 505		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1976		Memorex Corp.:	
May 12	5 506	Purchase of magnetic tapes, March 1976.....	\$1,801.80
	5 507	Rental of disk packs—	
		Feb. 16–28, 1976.....	28.15
		April 1976.....	337.50
		Do.....	56.25
		March 1976.....	56.25
		Xerox Corp.:	
14	5 580	Machine supplies, March 1976.....	671.63
	5 581	Rental of copier 4500, March 1976.....	1,060.37
	5 582	Rental for copier 3100, March 1976.....	130.95
		Rental for copier 660 I, February 1976.....	58.20
		Rental for copier 4500, March 1976.....	795.63
		Rental for copier 3100, March 1976.....	183.66
		Rental for 400 Telecopier, March 1976.....	46.00
	5 583	Do.....	46.00
	5 585	Rental of copier 1200, March 1976.....	3,736.55
17	5 661	Ralph Smith:	
		Payment for services rendered under contract during April 1976.....	3,150.00
18	5 729	IBM Corp.:	
		Rental for Mag Card II, April 1976.....	310.00
20	5 951	Frank B. Ryan:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Mar. 16–17, 1976.....	149.73
	5 952	Joel Babchak:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Mar. 28–Apr. 1 1976.....	427.10
	5 953	Walter Haggerty:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Mar. 28–Apr. 1, 1976.....	403.53
	5 954	Richard Fields:	
		5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and San Jose, Calif., Mar. 12–22, 1976.....	252.75
June 9	6 244	House Recording Studio:	
		Payment for the purchase of cassette copies and post production costs during April 1976.....	4.25
		C.O. Gregory:	
	6 264	Reimbursement for approved local travel during May 1976.....	11.20
	6 265	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Apr. 27, 1976.....	257.50
	6 347	Harold E. Price:	
		Payment for services rendered under contract during April 1976.....	165.45
	6 349	Ralph Smith:	
		Payment for services rendered under contract during May 1976.....	3,150.00
	6 366	IBM Corp.:	
		Monthly rental charge for the Memory typewriter during April 1976.....	165.00
10	6 464	Xerox Corp.:	
		Rental during April 1976 for copier—	
		4500.....	678.50
		800.....	300.70
		3100.....	130.95
		400.....	46.00
		Do.....	46.00
23	6 996	General Services Administration:	
		FTS service, April 1976.....	31.00
24	6 1163	Service Bureau Co.:	
		Payment for time-sharing machine service during March 1976.....	9,933.34
30	6 1285	Memorex Corp.:	
		Payment for monthly rental of control unit during May 1976.....	2,660.00
	6 1293	North American Van Lines:	
		Payment for freight charges and labor during May 1976.....	161.89
	6 1295	Quality Data Products, Inc.:	
		Payment for purchase of blank perforated paper and labels during May 1976.....	294.15
	6 1299	Raytheon Data Systems Co.:	
		Payment for monthly rental of 3270 system during April 1976.....	775.00
		Do.....	440.00
		Do.....	808.00
	6 1303	Sperry Univac:	
		Payment for monthly rental of 1710's during April 1976.....	340.00
		Do.....	340.00
	6 1307	TAB Products:	
		Payment for purchase of 5 hanging racks and transportation charges during April 1976.....	80.00
	6 1308	Tektronix, Inc.:	
		Payment for monthly rental of—	
		4012 during May, 1976.....	289.10
		4631 during May 1976.....	191.10
		4012 and 4631 during May 1976.....	475.30
		40141 during May 1976.....	716.38

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1976			
June 30	6 1309	Truax, Smith & Associates, Inc.: Payment for word processing Data Collection Seminar, May 6, 1976.....	\$140.00
	6 1310	University Computing Co.: Payment for monthly rental charges of UCC ONE during April 1976.....	834.00
	6 1312	Xerox Corp.: Payment for delivery/removal charges during April 1976.....	53.35
	6 1317	A. B. Dick Co.: Payment for monthly rental of Velo-Bind during April 1976.....	56.25
	6 1340	Claridge Products & Equipment, Inc.: Payment for purchase of No. 209 Lecture Unit and for purchase of No. LCS-640-8, April 1976.....	704.17
	6 1341	CDI Leasing Co.: Payment for monthly rental of 1132 terminal during May 1976.....	157.00
	6 1342	Columbia Ribbon & Carbon Mfg. Co.: Payment for purchase of ribbons during April 1976.....	1,872.42
	6 1345	Computer Corp. of America: Payment for monthly rental and maintenance of Database Management System Model 204 during May 1976.....	2,600.00
	6 1346	Contact of Washington, Accounting Sec.: Payment for monthly service during May 1976.....	86.00
	6 1347	Control Data Corp.: Payment for monthly rental of CRT and tape drive during April 1976..... Payment for CRT maintenance during April 1976..... Payment for nonimpact printer maintenance during April 1976.....	460.98 172.37 24.62
	6 1351	Data 100 Corp.: Payment for purchase of ribbons during April 1976.....	390.75
	6 1352	Data Access Systems, Inc.: Payment for monthly rental of printer during May 1976..... Payment for monthly rental of TI 735 during May 1976..... Do.....	90.00 120.00 140.00
	6 1353	Data Terminals & Communications: Payment for monthly rental of DTC-300's during May 1976..... Do..... Do.....	217.00 410.00 1,085.00
	6 1361	W. H. Freeman & Co.: Payment for purchase of Computer Power and Human Reason: From Judgment to Calculation during May 1976.....	9.95
	6 1363	Graduate School USDA: Payment for registration and laboratory fee for enrollment in ANS COBOL Pro- gramming Fundamentals from Jan. 10-Mar. 18, 1976.....	107.00
	6 1365	Hazeltine Corp.: Rental of thermal printer from Oct. 21, 1975-May 31, 1976, and rental for tape cassette for May 1976.....	709.56
	6 1366	Rental of H2000, April 1976.....	119.00
	6 1371	IBM Corp.: Payment for freight charges during— January 1976..... February 1976..... March 1976.....	55.59 50.31 15.88
	6 1372	Payment for purchase of IBM manuals during February 1976..... Payment for purchase of 3286 printer ribbons during April 1976..... Payment for freight charges during— February 1976..... Do..... March 1976.....	898.59 125.52 27.00 41.16 21.13
	6 1373	Premium service for— February 1976..... April 1976..... January 1976.....	26.50 238.50 21.35
	6 1374	Payment for monthly rental of control unit, display station and printer during April 1976..... Payment for monthly rental of card punch and verifier during April 1976..... Payment for monthly rental of printer, tape drive, card unit, tape control, and control unit during April 1976..... Payment for monthly rental of processing unit and console printer during April 1976.....	2,722.00 97.50 859.25 49,114.00
	6 1375	Informatics, Inc.: Payment for renewal of the MARK IV Annual Improvement and Maintenance Service Plan, Feb. 1, 1976-Jan. 31, 1977.....	1,500.00
	6 1377	Institute of Electrical & Electronic Engineers, I: Payment for affiliation with the Computer Society and subscription to IEEE Transactions on Computers during April 1976.....	14.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1976		Anderson Jacobson, Inc.:	
June 30	6 1381	Payment for monthly rental of acoustic couplers during May 1976.....	\$170.00
		Do.....	277.50
		Do.....	17.00
		Payment for monthly rental of AJ 830 during May 1976.....	195.93
		Payment for monthly rental of AJ 841's during May 1976.....	552.72
	6 1382	Payment for monthly rental of acoustic couplers during May 1976.....	185.00
		Do.....	777.68
		Payment for monthly rental of AJ 841's during May 1976.....	1,146.00
	6 1383	Purchase of ribbons during March 1976.....	45.83
		Salaries for 6 months.....	1,526,129.55
		Refunds and adjustments.....	(41.40)
		Total paid from 1976 appropriations.....	2,344,753.59
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS			
Jan.	6 1 95	Continental Trailways:	
		Official travel for Members and staff, Nov. 14, 1975.....	337.36
	12 1 282	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Nov. 30, 1975.....	858.36
		Official travel for Members and staff:	
	16 1 608	Thompson Flying Service, Inc., Oct. 24, 1975.....	807.00
	1 616	Eastern Airlines, Inc., Dec. 10, 1975.....	4,492.43
	20 1 718	Xerox Corp.:	
		Meter usage, December 1975.....	195.92
	26 1 878	James A. Haley, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to	
		Billings, Mont., Dec. 20, 1975-Jan. 1, 1976.....	625.47
	1 880	Day-Timers:	
		1 refill for full year calendar, Jan. 1, 1976.....	11.00
	1 890	Dan R. Anderson:	
		Witness transportation from Madison, Wis., to Washington, D.C., round trip,	
		Dec. 1, 1975.....	171.73
	1 914	Ballinger Publishing Co.:	
		Purchase of book entitled Rehabilitation Potential of Western Coal Lands, Nov.	
		26, 1975.....	5.20
	28 1 1007	Phillip Burton, M.C.:	
		15 days per diem and miscellaneous expenses incurred on travel, round trip, from	
		Washington, D.C., to San Juan, P.R., and St. Thomas, V.I., Dec. 20, 1975-Jan. 5,	
		1976.....	1,152.00
	1 1008	Maurice J. Shean:	
		15 days per diem and miscellaneous expenses incurred on travel, round trip, from	
		Washington, D.C., to San Juan, P.R., and St. Thomas, V.I., Dec. 20, 1975-Jan. 5,	
		1976.....	1,152.00
	1 1015	Irving Senzel:	
		For services rendered pursuant to contract, January 1976.....	2,000.00
		Xerox Corp.:	
		Meter usage—	
	1 1034	November–December 1975.....	215.98
Feb.	2 102	December 1975.....	478.74
	2 123	Ron de Lugo, M.C.:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to St.	
		Thomas, V.I., Dec. 26, 1975-Jan. 4, 1976.....	621.00
	2 124	Lloyd Meeds, M.C.:	
		1 day per diem incurred on travel, round trip, from Washington, D.C., to Phoenix,	
		Ariz., Jan. 16–17, 1976.....	50.00
	2 125	Patsy T. Mink, M.C.:	
		Reimbursement for official travel expenses, round trip, from Honolulu, Hawaii to	
		Kalaupapa, Molokai, Jan. 12, 1976.....	36.00
	2 135	James Weaver, M.C.:	
		10 days per diem and miscellaneous expenses incurred on travel, round trip, from	
		Washington, D.C., to San Juan, P.R., and St. Thomas, V.I., Dec. 27, 1975-Jan.	
		5, 1976.....	770.00
	2 136	Franklin Ducheneaux:	
		1 day per diem incurred on travel, round trip, from Washington, D.C., to Phoenix,	
		Ariz., Jan. 16–17, 1976.....	50.00
	2 137	Joyce E. Palmer:	
		Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to	
		Portland, Oreg., Nov. 10–13, 1975.....	110.00
	2 146	Thomas S. Dunmire:	
		6 days per diem and miscellaneous expenses incurred on travel, round trip, from	
		Washington, D.C., to Pago Pago, American Samoa and Papeete, Tahiti, Jan. 15–	
		23, 1976.....	455.84

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued			
1976			
Feb. 4	2 147	Charles Konklin: 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hawaiian Islands, American Samoa, and Tahiti, Jan. 10-23, 1976.....	\$622.10
	2 148	Roy A. Taylor, M.C.: Reimbursement for official travel expenses from Asheville, N.C., to Miami and Flamingo, Fla., and returned to Washington, D.C., Jan. 6-10, 1976.....	632.00
	2 153	Michael Marden: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hawaiian Islands, Jan. 4-18, 1976.....	317.20
	2 155	Clay Peters: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Jan. 6-10, 1976.....	424.73
	2 156	Lee McElvain: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Jan. 6-10, 1976.....	723.00
	2 157	Keith G. Sebelius, M. C.: Reimbursement for official travel expenses, from Norton, Kans., to Miami, Fla., national parks in Georgia, S.C., and N.C., and return to Washington, D.C., Jan. 6-15, 1976.....	816.80
	2 158	Allan T. Howe, M. C.: 5 days per diem incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Jan. 6-10, 1976.....	250.00
	2 163	Cleveland Pinnix: 5 days per diem incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Jan. 6-10, 1976.....	250.00
	2 165	City of Eugene, Dept. of Finance: Meter usage, Nov. 30, 1975.....	14.55
	2 167	GSA, OAD, Finance Div.: FTS line rental, Nov. 16-Dec. 31, 1975.....	46.50
	2 191	Nancy G. Drake: 10 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., and St. Thomas, V.I., Dec. 27, 1975-Jan. 5, 1976.....	773.90
	6 2 350	Chesapeake & Potomac Telephone Co.: Official telephone service, December 1975.....	761.88
	17 2 666	IBM Corp.: Rental of 1 Memory and 4 Mag Card typewriters, December 1975.....	945.00
	2 711	McGraw-Hill Publication Co.: 1-year subscription to Supplementary News-Bulletin, January 1976-77.....	24.00
	18 2 801	Joe Skubitz, M.C.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Sydney, Australia and Hawaiian Islands, Jan. 4-18, 1976.....	243.38
	2 809	Frank von Hippel: Payment for services rendered pursuant to contract, Jan. 1-20, 1976.....	366.00
	2 817	Philip E. Ruppe, M.C.: 9 days per diem incurred on travel, from Chicago, Ill., to Hawaiian Islands, American Samoa, Tahiti, and returned to Washington, D.C., Jan. 11-20, 1976.....	550.00
	19 2 930	Xerox Corp.: Equipment rental and meter usage, January 1976.....	163.07
	20 2 983	Eastern Airlines, Inc.: Official travel for Members and staff, January 1976.....	1,604.98
	24 2 1139	IBM Corp.: Rental of 1 Memory and 4 Mag Card typewriters, January 1976.....	945.00
	2 1208	Xerox Corp.: Meter usage on copier 7000, January 1976.....	35.45
	26 2 1373	Stanley Scoville: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Nov. 13-14, 1975.....	150.00
	2 1391	Jaime Benitez, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Juan P.R., Dec. 20, 1975-Jan. 4, 1976.....	317.88
	2 1394	Xerox Corp.: Meter usage on copier 4000 II, January 1976.....	348.27
Mar. 1	3 31	West Publishing Co.: Copy of 1976 Federal Tax Regulations, Jan. 26, 1976.....	48.00
	3 32	Western Union Telegraph Co.: Official telegram service, January 1976.....	9.35
	3 37	Nucleonics Week: 1-year subscription, March 1976-77.....	390.00
	8 3 382	Eni F. Hunkin, Jr.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Honolulu, Hawaii, Feb. 14-23, 1976.....	993.12
	9 3 455	Chesapeake & Potomac Telephone Co.: Official telephone service, January 1976.....	611.75

1 Supplemental.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued			
1976			
Mar. 10	3 488	Roy Don Folsom: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Albuquerque, N. Mex., Feb. 24-26, 1976.....	\$164.00
	3 507	GSA, OAD, Finance Div.: Use of FTS line during month of February 1976.....	31.00
	3 536	West Publishing Co.: Purchase of U.S. Code Annotated, title 25 with pocket parts, Feb. 13, 1976.....	15.00
11	3 692	Eastern Airlines, Inc.: Official travel for Members and staff, February 1976.....	7,156.14
15	3 826	Lewis A. Sigler: Services rendered pursuant to contract, Jan. 3-Feb. 15, 1976.....	1,500.00
16	859	Irving Senzel: Services rendered pursuant to contract, March 1976.....	2,000.00
	3 904	West Publishing Co.: 3 copies of U.S. Code title 18 and 3 sets of pocket parts, Feb. 26, 1976.....	306.00
	3 913	Scientific American: 1-year subscription, March 1976-77.....	15.00
17	3 1027	Indian Law Reporter: 1-year subscription, January 1976-77.....	50.00
		Xerox Corp.: Meter usage, February 1976.....	182.47
22	3 1166	Rental of copier 7000, February 1976.....	128.97
	3 1187	Chesapeake & Potomac Telephone Co.: Official telephone service, February 1976.....	416.47
23	3 1221	Irving Senzel: Services rendered pursuant to contract, February 1976.....	2,000.00
24	3 1352	U.S. Government Printing Office: 1 copy of publication entitled Energy Alternatives, Mar. 12, 1976.....	7.45
	3 1381	IBM Corp.: Rental of 4 Mag Card and 1 Memory typewriters, Feb. 29, 1976.....	945.00
25	3 1489	Xerox Corp.: Meter usage, February 1976.....	461.35
30	3 1683	J. Bowyer Bell: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Feb. 26, 1976.....	96.24
Apr. 1	4 44	Bureau of National Affairs, Inc.: Renewal of subscription to United States Law Week, from May 1976-May 1977.....	196.00
	5 4 122	Roy Don Folsom: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Superior, Wis., Mar. 18-21, 1976.....	272.47
	6 4 223	Nancy Drake: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Jan, P.R., Mar. 19-22, 1976.....	341.25
	4 224	Don. H. Clausen, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., Mar. 19-21, 1976.....	225.00
	4 225	Robert J. Lagomarsino, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., Mar. 19-21, 1976.....	225.00
	4 226	Thomas S. Dunmire: 3 days per diem incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., Mar. 19-22, 1976.....	225.00
	4 227	Maurice J. Shean: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Juan, P.R., Mar. 17-22, 1976.....	804.08
	4 230	Ron de Lugo, M.C.: 4 days per diem incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., Mar. 19-22, 1976.....	300.00
	4 231	Teno Roncalio, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., Mar. 19-21, 1976.....	225.00
	4 232	Antonio Borja Won Pat, M.C.: 4 days per diem incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., Mar. 19-22, 1976.....	300.00
7	4 315	Lloyd Meeds, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., Mar. 19-22, 1976.....	225.00
8	4 343	GSA, OAD, Finance Div.: Use of FTS line during the month of March 1976.....	31.00
	4 420	Eastern Airlines, Inc.: Official travel for Members and staff, Mar. 11, 1976.....	297.40
13	4 544	West Publishing Co.: Purchase of U.S. Code pocket parts for titles 43, 16 and 30; 2 copies of the Internal Revenue Code; and 2 copies of the Internal Revenue Acts, Mar. 26, 1976.....	123.00
		Xerox Corp.: Meter usage, March 1976.....	127.26
16	4 815	Do.....	566.69
19	4 868	Daily News: 6-months renewal subscription, Apr. 15-Oct. 14, 1976.....	85.4.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued			
1976			
Apr. 19	4 938	IBM Corp.: Rental of 1 Memory and 4 Mag Card typewriters, March 1976.....	\$945.00
21	4 989	National Journal: 1-year renewal subscription plus 2 binders, May 7, 1976-77.....	318.00
28	4 1338	Patsy T. Mink, M.C.: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Apr. 2-3, 1976.....	68.00
May	4 5 42	Chesapeake & Potomac Telephone Co.: Official telephone service, March 1976.....	593.83
	5 5 114	Martina Timperi: For simultaneous interpreting services, Mar. 20-21, 1976.....	300.00
	5 5 115	Mary Rose Amill: For simultaneous interpreting services, Mar. 20-21, 1976.....	300.00
	5 120	Clay Peters: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Greenville, S.C., Apr. 20-21, 1976.....	115.00
	5 132	Lee McElvain: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Greenville, S.C., Apr. 20-21, 1976.....	167.70
	6 5 217	GSA, OAD, Finance Div.: FTS service for April 1976.....	31.00
	5 260	Roy Don Folsom: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tulsa, Okla., and Denver, Colo., Apr. 18-20, 1976.....	112.00
	5 261	Dale Pontius: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Colorado Springs, Colo., Apr. 21-23, 1976.....	117.86
	5 262	Michael Jackson: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and Palm Springs, Calif., Apr. 15-24, 1976.....	235.00
	12 5 395	Roy A. Taylor, M.C.: Reimbursement for official travel expenses, 1 way, from Asheville, N.C., to Greenwood and Columbia, S.C., to Washington, D.C., Apr. 20-22, 1976.....	272.60
	5 429	Minority Room: Miscellaneous printing services, March 1976.....	69.43
	5 497	Majority Room: Miscellaneous printing services, Apr. 16, 1976.....	72.60
	14 5 577	Xerox Corp.: Meter usage, March 1976.....	130.95
	17 5 662	Frank von Hippel: Final payment for services rendered for period Jan. 21-Apr. 23, 1976.....	599.00
	18 5 728	IBM Corp.: Rental of 4 Mag Card typewriters and 1 Memory typewriter for the month of April.....	945.00
	5 752	West Publishing Co.: Purchase of 3 copies of U.S. Code title 31, Apr. 26, 1976.....	75.00
	19 5 859	L. Douglas DeNike: Witness transportation from Los Angeles, Calif., to Washington, D.C., round trip, Feb. 26-27, 1976.....	375.99
	5 922	Eastern Airlines, Inc.: Official travel for Members and staff, April 1976.....	3,564.40
		Xerox Corp.: Equipment rental and meter usage, April 1976—	
	25 5 1078	Copier 7000.....	150.60
	5 1085	Copier 4000 II.....	384.23
	5 1092	Copier 3100.....	262.61
	26 5 1172	Wackenhut Corp.: Security guard services, Mar. 20-21, 1976.....	158.60
	27 5 1344	Nancy G. Drake: 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Guam and Saipan, Apr. 17-25, 1976.....	629.42
June	9 6 276	Patsy T. Mink, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., May 6-9, 1976.....	154.00
	10 6 500	Eastern Airlines, Inc.: Official travel for Members and staff, May 13, 1976.....	3,244.20
	15 6 590	Irving Senzel: Payment for services rendered for the period Apr. 1-May 31, 1976, pursuant to contract, May 31, 1976.....	2,000.00
	16 6 673	Lee McElvain: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., Fresno and Los Angeles, Calif., May 27-30, 1976.....	200.00
	6 677	Clay E. Peters: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., Fresno and San Francisco, Calif., May 27-30, 1976.....	216.00
	6 679	Cleveland F. Pinnix: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., Fresno and San Francisco, Calif., May 27-30, 1976.....	200.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued			
1976			
June 16	6 682	William Shafer: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., Fresno and San Francisco, Calif., May 27-30, 1976.....	\$200.00
	6 750	Cleveland F. Pinnix: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Boston and Provincetown, Mass., June 4-6, 1976.....	150.00
	6 751	Clay E. Peters: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Boston and Provincetown, Mass., June 4-6, 1976.....	150.00
	6 761	GSA, OAD, Finance Div.: FTS service, May 1976.....	31.00
	6 778	IBM Corp.: Rental of Mag Card typewriters and Memory typewriter during the month of May 1976.....	945.00
	6 789	West Publishing Co.: Purchase of 3 copies of United States Code, title 49, May 26, 1976.....	37.50
23	6 952	Allan T. Howe, M.C.: 3 days per diem incurred on travel, from Washington, D.C., to Las Vegas, Nev., and return from Salt Lake City, Utah, May 27-30, 1976.....	150.00
	6 954	Abraham Kazen, Jr., M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Boston and Provincetown, Mass., June 4-6, 1976.....	150.00
		Keith G. Sebelius, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to—	
	6 964	Boston and Provincetown, Mass., June 4-6, 1976.....	150.00
	6 965	Las Vegas, Nev., May 27-30, 1976.....	150.00
	6 966	John F. Seiberling, M.C.: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., Fresno and San Francisco, Calif., May 27-30, 1976.....	200.00
		Roy A. Taylor, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Boston and Provincetown, Mass., June 4-6, 1976.....	150.00
	6 970	4 days per diem incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., Fresno and San Francisco, Calif., May 27-30, 1976.....	200.00
	6 1017C	IBM Corp.: Rental and installation of IBM Memory typewriter, May 1976.....	181.50
	6 1032	Chesapeake & Potomac Telephone Co.: Official telephone service, April 1976.....	738.34
		Xerox Corp.: Meter usage on copier 4000 II, May 1976.....	523.41
	6 1038	Meter usage on copier 3100, May 1976.....	196.37
	6 1064	Meter usage on copier 7000, May 1976.....	24.50
25	6 1190	Lewis A. Sigler: Final payment for services rendered during the period Feb. 16-June 4, 1976, pursuant to contract.....	500.00
30	6 1281	Minority Room: Miscellaneous printing services, June 9, 1976.....	19.78
	6 1334	American Society of International Law: Purchase of 14 copies of report Deepsea Mining and the Environment, June 3, 1976.....	36.25
	6 1357	R. H. Donnelley Corp.: 1-year renewal subscription to Official Airline Guide Publications, October 1976-77.....	52.64
		Salaries for 6 months.....	205,986.97
		Refunds and adjustments.....	(12.00)
		Total paid from 1976 appropriations.....	275,737.88
COMMITTEE ON INTERNATIONAL RELATIONS			
Feb. 17	2 670	IBM Corp.: Rental for memory typewriter, June 1975.....	165.00
		Total paid from 1975 appropriations.....	165.00
Jan. 6	1 87	Richard E. Pipes: Travel expenses and witness fees, from Cambridge, Mass., to Washington, D.C., round trip, Nov. 5, 1975.....	190.73
	1 97	Douglas P. Murray: Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Dec. 8, 1975.....	436.00
	1 120	Clifford P. Hackett: Reimbursement for expenses incurred during official visit of European Parliamentarians, Oct. 31, 1975.....	236.40
	1 133	Chesapeake & Potomac Telephone Co.: Telephone service, including long-distance calls, October 1975.....	864.04
15	1 564	American Foreign Service Association: 2-year subscription for Foreign Service Journal, March 1976-78.....	10.00
	1 565	Times of the Americas: 1-year renewal of subscription, Jan. 15, 1976-77.....	12.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERNATIONAL RELATIONS—Continued			
1976			
Jan. 15	1 566	Newsletter Clearinghouse: 1 copy of Business Blue Book of Washington, Dec. 30, 1975.....	\$40.00
		IBM Corp.:	
	1 567	Rental and installation of memory typewriter, Dec. 2-31, 1975.....	194.69
	1 568	Rental of copier II for December and meter usage for November 1975.....	351.68
	1 570	3M Business Products: Rental for VOC copier, December 1975.....	57.00
	1 580	National News Agency: Washington Post, New York Times, and Baltimore Sun newspapers, December 1975.....	280.40
	16 1 623	Eastern Airlines, Inc.: Official travel for Members and staff, 1976.....	90.73
		Xerox Corp.:	
	28 1 1020	Rental and meter usage for copier 4500, December 1975.....	996.59
	1 1023	Rental for copier 660 I, December 1975.....	58.20
	29 1 1060	Jack Cassidy: Travel expenses and witness fees, from Miami, Fla., to Washington, D.C., round trip, Nov. 18, 1975.....	222.93
	1 1062	John Newmann: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Dec. 18, 1975.....	118.74
	1 1069	Wall Street Journal: 1-year subscription, Jan. 15, 1976-77.....	42.00
	1 1073	Carmel Budiabjo: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Dec. 18, 1975.....	107.37
	1 1085	General Services Administration: FTS 80 services, Nov. 16-Dec. 15, 1975.....	31.00
	1 1086	A. B. Dick Co.: Rental and copy usage for 2 copiers, December 1975.....	366.39
	1 1106	Reuben H. Donnelley Corp.: Renewal subscription for Official Airline Guide, worldwide edition, May 1976-77....	63.00
	1 1107	Newsweek: 2-year subscription renewal.....	32.00
	1 1149	IBM Corp.: Service to copier II, July 11, 1975.....	84.00
Feb. 4	2 164	Foreign Policy: 1-year subscription.....	12.00
	2 204	Harry Harding, Jr.: Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Nov. 18, 1975.....	423.73
	5 2 344	Chesapeake & Potomac Telephone Co.: Official telephone service, November 1975.....	747.55
	17 2 669	IBM Corp.: Rental for memory typewriter, July 1-Dec. 31, 1975.....	990.00
	2 758	Christian Science Monitor: 1-year subscription, expiring Oct. 28, 1976.....	40.00
	2 759	National News Agency: 3-month subscription for Washington Post, New York Times, and Baltimore Sun, January-March 1976.....	839.20
	2 760	3M Business Products: Rental for VOC copier, January 1976.....	57.00
	18 2 802	Alexander Eckstein: Travel expenses and witness fees, from Detroit, Mich., to Washington, D.C., round trip, Nov. 18, 1975.....	177.73
	2 810	John P. Salzberg: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Jan. 30, 1976.....	68.00
	2 821	Howard Samuel: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Feb. 4, 1976.....	143.20
	2 834	Gus Tyler: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Feb. 4, 1976.....	143.20
	2 835	Robert G. Hawkins: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Feb. 4, 1976.....	143.20
	24 2 1141	IBM Corp.: Rental of copier II, January 1976 and meter usage for December 1975.....	310.40
	27 2 1437	Richard Mauzy: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Feb. 3-6, 1976.....	258.96
	2 1444	Xerox Corp.: Rental and meter usage for copier 4500, January 1976.....	659.86
	2 1466	Chesapeake & Potomac Telephone Co.: Official telephone service, December 1975.....	1,002.46

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERNATIONAL RELATIONS—Continued			
1976			
Mar. 1	3 33	Allen S. Whiting: Travel expenses and witness fees, from Ann Arbor, Mich., to Washington, D.C., round trip, Feb. 2, 1976.....	\$177.73
	3 42	Majority Room: Miscellaneous printing services, Jan. 1, 1976.....	15.00
	3 47	Harry Goldsmith: Travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, Feb. 4, 1976.....	103.20
	3 3 116	IBM Corp.: Rental for memory typewriter, January 1976.....	165.00
	8 3 309	Herbert Passin: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Jan. 28, 1976.....	142.74
	3 386	Lincoln P. Bloomfield: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Feb. 10, 1976.....	152.74
	10 3 501	General Services Administration: FTS services for period ending Feb. 1, 1976.....	46.50
	3 535	University of Pittsburgh: Services rendered pursuant to contract, November–December 1975.....	2,881.54
	16 3 901	Majority Room: Miscellaneous printing services, Feb. 13, 1976.....	10.00
	3 902	3M Business Products Sales, Inc.: Rental for VOC copier, February 1976.....	57.00
	3 903	Congressional Quarterly Service: 1-year subscription renewal, Mar. 5, 1976.....	195.00
	3 908	A. B. Dick Co.: Rental and copy usage for 2 copiers, January 1976.....	348.49
	3 911	Ann's News Stand: 3-month subscription to New York Times, December 1975–February 1976.....	16.25
	3 915	William A. Rusher: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Feb. 11, 1976.....	142.64
	17 3 1040	IBM Corp.: Rental for Memory typewriter, February 1976.....	165.00
		Xerox Corp.: Rental for copier 660 I— January 1976.....	58.20
	18 3 1084	February 1976.....	58.20
	3 1091	Rental and meter usage for copier 4500, February 1976.....	464.64
	24 3 1093		
	3 1338	David C. Cole: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Mar. 8, 1976.....	152.73
	3 1339	Bruce Cumings: Travel expenses and witness fees, from Swarthmore, Pa., to Washington, D.C., round trip, Mar. 8, 1976.....	103.20
	3 1380	IBM Corp.: Rental for copier II, February 1976.....	279.36
	25 3 1462	Gregory Henderson: Travel expenses and witness fees, from Cleveland, Ohio, to Washington, D.C., round trip, Mar. 17, 1976.....	134.73
	3 1464	Hyung Il Kim: Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Mar. 17, 1976.....	420.73
	3 1465	Ross Terrill: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Mar. 10, 1976.....	172.49
	3 1472	Sugwon Kang: Travel expenses and witness fees, from Oneonta, N.Y., to Washington, D.C., round trip, Mar. 8, 1976.....	197.62
	26 3 1537	Chesapeake & Potomac Telephone Co.: Telephone service, including long-distance calls, January 1976.....	976.32
	30 3 1706	Graham T. Allison: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Mar. 11, 1976.....	221.60
	3 1718	A. B. Dick Co.: Rental for 2 copiers, February 1976.....	325.44
	3 1719	Bulletin of the Atomic Scientists: 1-year subscription.....	15.00
Apr. 1	4 55	George Berdes: 5 days per diem incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., and Albuquerque, N. Mex., Mar. 9–13, 1976.....	127.41
	4 56	Alison Brenner: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Feb. 25, 1976.....	31.75
	2 4 101	Council for European Studies: 1-year subscription to European Studies Newsletter, February–December 1976..	10.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERNATIONAL RELATIONS—Continued			
1976			
Apr. 2	4 902	U.S. Government Printing Office: 1-year subscription to Agricultural Economics Research, ending June 1976-----	\$3. 85
	4 103	Journal of Commerce: Renewal 1-year subscription, beginning May 16, 1976-----	64. 00
	4 104	U.S. News & World Report: 1-year subscription, July 1976-77-----	18. 00
7	4 318	Herbert York: 1 day per diem incurred as witness, Mar. 18, 1976-----	50. 00
	4 320	Kim Woon-Ha: Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Mar. 17, 1976-----	418. 73
8	4 353	General Services Administration: Payment for services of the Federal Telecommunications System through Mar. 1, 1976-----	31. 00
	4 416	Eastern Airlines, Inc.: Official travel for Members and staff, January-February 1976-----	573. 46
13	4 566	United States Strategic Institute: 1-year subscription to Strategic Review, Sept. 1, 1975-Aug. 31, 1976-----	25. 00
	4 567	Business Week: 1-year subscription, November 1975-76-----	18. 50
	4 568	Unipub, Inc.: 1-year subscription to Ceres, November 1975-76-----	6. 00
	4 606	National News Agency: Charges for the Washington Post, New York Times, and Baltimore Sun, October 1975-----	264. 90
16	4 834	Chesapeake & Potomac Telephone Co.: Official telephone service, February 1976-----	692. 92
19	4 867	Smithsonian Institution: Dinner for visiting European Parliamentarians, hosted by Hon. Benjamin Rosenthal, October 30, 1975-----	308. 00
	4 878	Mrs. Gilbert Gude: Dinner for visiting European Parliamentarians, hosted by Hon. Gilbert Gude, Oct. 29, 1975-----	544. 78
	4 888	3M Business Products Sales, Inc.: Rental for VCC copier, March 1976-----	57. 00
	4 907	Christian Science Monitor: 1-year subscription, expires Mar. 16, 1977-----	40. 00
	4 939	IBM Corp.: Rental for Memory Typewriter, March 1976-----	165. 00
21	4 981	Foreign Affairs: 2 1-year subscriptions, June 1976-77-----	24. 00
	4 990	National News Agency: Charges for the Washington Post, New York Times, and Baltimore Sun, April- June 1976-----	854. 70
	4 992	Majority Room: Miscellaneous printing services, Mar. 25, 1976-----	27. 70
	4 1018	George W. Rathjens: Travel expenses and witness fees, from Cambridge, Mass., to Washington, D.C., round trip, Oct. 23, 1975-----	165. 16
27	4 1242	Foreign Policy: 2-year subscription renewal through January 1978-----	21. 00
	4 1256	Christian Science Monitor: 1-year renewal subscription, May 1976-77-----	40. 00
		Journal of Commerce: Renewal of 1-year subscription—	
	4 1257	May 1976-77-----	64. 00
	4 1258	July 1976-77-----	64. 00
		Xerox Corp.: Rental and meter usage for copier 4500, March 1976-----	765. 83
	4 1351	Rental for copier 660 I, March 1976-----	58. 20
May 5	5 111	Walter Labys: Travel expenses and witness fees, from Morgantown, W. Va., to Washington, D.C., round trip, Apr. 7, 1976-----	131. 60
	5 112	Columbia Catering Corp.: Equipment rental for luncheon in honor of visiting European Parliamentarians of the Western European Union, Apr. 7, 1976-----	10. 50
	5 116	Jerome Jacobson: 1 day per diem incurred as witness, Apr. 7, 1976-----	50. 00
	5 118	Guy Pauker: Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Apr. 7, 1976-----	437. 60
6	5 216	General Services Administration: Payment for services of the Federal Telecommunications System, Apr. 1, 1976---	31. 00
	5 226	Henry Rowen: Travel expenses and witness fees, from Washington, D.C., to San Francisco, 1 way, Mar. 23, 1976-----	234. 37
12	5 427	Journal of Commerce: 1-year subscription renewal through July 1977-----	64. 00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERNATIONAL RELATIONS—Continued			
1976			
May 12	5 447	Donald Kenneth Emerson: Travel expenses and witness fees, from Madison, Wis., to Washington, D.C., round trip, Apr. 7, 1976.....	\$214.23
		Majority Room: Miscellaneous printing services—	
	5 492	Mar. 10, 22, and Apr. 12, 1976.....	15.80
	5 493	Mar. 15, 1976.....	6.40
14	5 565	Hugh Miels, Jr.: Partial payment pursuant to contract, Mar. 25–Apr. 30, 1976.....	2,000.00
18	5 735	IBM Corp.: Rental for Memory Typewriter, April 1976.....	165.00
	5 755	Wall Street Journal: 1-year subscription renewal, June 1976–77.....	45.00
	5 762	Wallace T. Collett: Travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, Sept. 9, 1975.....	103.20
	5 770	Clifford P. Hackett: Reimbursement for luncheon expenses incurred during official visit of the Western European Union, Apr. 8, 1976.....	33.00
	5 793	Larold K. Schulz: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, May 3, 1976.....	118.74
	5 811	3M Business Products Sales, Inc.: Rental for VOC copier, April 1976.....	57.00
	5 812	A. B. Dick Co.: Rental of 2 copiers, March 1976.....	350.73
	5 813	Argus South African Newspapers, Ltd.: 1-year subscription renewal to Johannesburg Star, through June 19, 1977.....	50.84
	5 825	Latin American Newsletters, Ltd.: 1-year subscription renewal to Latin America, through June 1977.....	100.00
19	5 846	IBM Corp.: Rental and copy usage charge for Copier II, for March–April 1976.....	316.78
	5 926	Eastern Airlines, Inc.: Official travel for Members and staff, Mar. 9, 1976.....	382.84
		Xerox Corp.: Rental and meter usage for copier 4500, Apr. 1–May 5, 1976.....	492.75
	5 1066	Rental for copier 660 I, Apr. 1–May 3, 1976.....	58.20
		House of Representatives Restaurant: Luncheon for the General Affairs Committee and U.S. participants of the Western European Union, Apr. 8, 1976.....	448.75
	5 1341	Coffee reception for the General Affairs Committee of the Western European Union, Apr. 8, 1976.....	66.00
	5 1342	Benjamin A. Gilman, M.C.: Reimbursement for official travel expenses, 1 way, from New York, N.Y., to Washington, D.C., Apr. 8, 1976.....	36.00
June 2	6 48	Manchester Guardian Weekly: 1-year subscription renewal, July 1976–77.....	31.00
	9 6 237	A. B. Dick Co.: Equipment rental, April 1976.....	372.18
	6 273	Richard Mauzy: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., May 11, 1976.....	112.10
		Hugh Miels, Jr.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York—	
	6 274	May 4, 1976.....	89.60
	6 275	May 13, 1976.....	93.50
	6 394	Partial payment pursuant to contract, May 1–21, 1976.....	2,000.00
	6 396	University of Pittsburgh: Partial payment pursuant to contract, Jan. 1–Mar. 31, 1976.....	5,959.94
	6 427	Chesapeake & Potomac Telephone Co.: Official telephone service, March 1976.....	1,012.10
	6 494	Eastern Airlines, Inc.: Official travel for Members and staff, May 7–9, 1976.....	390.00
14	6 561	Albert C. F. Westphal: Payment on a contractual basis for services rendered, Feb. 2–June 1, 1976.....	5,000.00
16	6 708	3M Business Products Sales, Inc.: Rental for VOC copier for May 1976.....	57.00
	6 733	Aviation Week & Space Technology: 1-year subscription renewal, June 1976–77.....	27.00
		Journal of Commerce: 1-year subscription—	
	6 736	June 1976–77.....	64.00
	6 739	August 1976–77.....	64.00
	6 740	SWASIA: 1-year subscription renewal, May 1976–77.....	25.00
	6 741	Far Eastern Economic Review: 1-year subscription, May 1976–77.....	45.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERNATIONAL RELATIONS—Continued			
1976			
June 16	6 762	General Services Administration: Payment for services of the Federal Telecommunications System through May 19, 1976.....	\$31.00
	6 779	IBM Corp.: Rental for memory typewriter, May 1976.....	165.00
	6 787	Rental for copier II, March and copy usage for Jan. 1–Feb. 29, 1976.....	279.36
23	6 986	Lewis M. Purnell: Travel expenses and witness fees, from Rehobeth, Del., to Washington, D.C., round trip, May 18, 1976.....	98.00
	6 1017B	IBM Corp.: Rental for copier II, May 1976.....	279.36
30	6 1318	A. B. Dick Co.: Rental for 2 copiers, May 1976.....	339.27
	6 1360	Foreign Policy: 1-year subscription renewal, June 1976–77.....	12.00
	6 1364	Harper's: 1-year subscription renewal, October 1976–77.....	6.00
		Salaries for 6 months.....	307,005.30
		Refunds and adjustments.....	(419.38)
		Total paid from 1976 appropriations.....	353,795.02
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE			
Jan. 14	1 468	Walter W. Schroeder: Reimbursement for official local travel, June 1975.....	14.00
		Refunds and adjustments.....	(662.00)
		Total paid from 1975 appropriations.....	(648.00)
	5 1 15	Chesapeake & Potomac Telephone Co.: Official telephone service, Nov. 30, 1975.....	137.15
	6 1 62	District Delivery Service: 3 months of services rendered, January–March 1976.....	206.74
		Majority Room: Miscellaneous printing services— Dec. 18, 1975.....	22.70
	1 63	Dec. 17, 1975.....	181.00
	1 74	Dartmouth College: Computer billing, November 1975.....	70.37
	1 75	District Delivery Service: 3 months of services rendered, January–March 1976.....	34.18
	12 1 287	Chesapeake & Potomac Telephone Co.: Official telephone service, Nov. 30, 1975.....	125.20
	1 300	Xerox Corp.: Meter usage and console stand, Dec. 27, 1975.....	130.95
	1 326	Raoul Berger: Services rendered under contract, Nov. 30, 1975.....	2,500.00
	1 327	Phineas Indritz: 8 days of service rendered under contract during August 1975.....	648.00
	1 331	George Washington Law Review: For publication, Dec. 23, 1975.....	5.00
	1 332	Henry Geller: 2 months of service rendered under contract, November–December 1975.....	2,000.00
	1 333	District Delivery Service: 3 months of services rendered, January–March 1976.....	104.20
	1 334	Central Delivery Service: For services rendered, Dec. 15, 1975.....	5.01
	1 346	West Publishing Co.: 1 set of U.S. Code Annotated, 182 books and 74 pocket parts, Dec. 29, 1975.....	486.00
	1 352	Majority Room: Miscellaneous printing services, Dec. 18, 1975.....	8.60
	14 1 445	Andrew Margeson: Hotel accommodations for 1 night incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Nov. 3–4, 1975.....	38.05
	1 454	Alan Pearce: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 5, 1975.....	56.50
	1 455	Karen Possner: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y. Nov. 5, 1975.....	28.00
	1 456	Walter W. Schroeder: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Long Island, N.Y., Dec. 10, 1975.....	52.00
	1 457	Donald Munch: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Dec 1–5, 1975.....	266.00
	1 458	John Galloway: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., Dec. 1–5, 1975.....	522.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1976			
Jan. 14	1 467	Alan Pearce: Reimbursement for out-of-pocket expenses incurred on official business, September–November 1975.....	\$46.75
	1 469	Walter W. Schroeder: Reimbursement for official local travel, July–December 1975.....	36.60
	15 523	Majority Room: Miscellaneous printing services, Nov. 20, 1975.....	7.85
	1 557	Sidney Kramer Books: Miscellaneous publications, Dec. 31, 1975.....	66.25
	1 558	National Business Machines, Inc.: Copier rental, Dec. 23, 1975–Jan. 22, 1976.....	130.00
	1 559	District Delivery Service: For 3 months of services rendered, January–March 1976.....	39.13
	1 560	IBM Corp.: Rental for memory typewriter, Nov. 25–Dec. 31, 1975.....	226.67
	1 561	Mag Card Electric typewriter rental, December 1975.....	365.00
	1 562	A. B. Dick Co.: 1 dust cover, Dec. 31, 1975.....	13.76
		Official travel for Members and staff: Eastern Airlines, Inc., Nov. 14, 1975.....	468.93
	16 605	Allegheny Airlines, Inc., Jan. 2, 1976.....	76.73
	20 719	Xerox Corp.: Rental of copiers 3100 and 4500 for November and copier 3100 developer, Dec. 16, 1975.....	1,674.45
	26 871	Eva Marie Sanche: 1 copy of transcript, Dec. 8, 1975.....	5.00
	1 873	District Delivery Service: 3-month subscriptions each for New York Times and Wall Street Journal, January–March 1976.....	93.71
	1 874	Western Union: Official telegram service, December 1975.....	44.59
	1 885	Oil & Gas Journal: 1-year subscription, January 1976–77.....	52.00
	1 886	Downtown Delivery Service, Inc.: Services rendered, Nov. 30, and Dec. 15, 1975.....	138.99
	1 887	William Braun: Reimbursement for official local travel, Oct. 29–Dec. 5, 1975.....	6.00
	1 888	McGraw-Hill Publications Co.: 1-year subscription renewal to Business Week, Dec. 1, 1975.....	18.50
	1 889	Robert C. Brown: 1 book entitled The Last Days of the Club, Dec. 19, 1975.....	15.60
	1 891	Majority Room: Miscellaneous printing services, Nov. 5–Dec. 16, 1975.....	234.10
	1 892	West Publishing Co.: 1 copy of U.S. Code title 18, Nov. 26, 1975.....	37.50
	1 893	U.S. Government Printing Office: 1 subscription for Federal Register, Dec. 9, 1975.....	50.00
	1 894	Elliot Segal: Purchase of book entitled Blue Cross—What Went Wrong? Oct. 29, 1975.....	9.40
	1 895	John Galloway: Reimbursement for official local travel, Nov. 3–17, 1975.....	13.00
	1 896	Environmental Law Institute: 5-year subscription to Environmental Law Reporter, Dec. 12, 1975.....	260.00
	1 913	Oil & Gas Journal: For publication, January 1976.....	52.00
	1 917	Baywood Publishing Co., Inc.: For publication, Jan. 14, 1976.....	35.00
	27 962	Sheldon L. Bierman: For services rendered under contract, 6 days in November 1975.....	600.00
	28 1018	Xerox Corp.: Equipment rental, December 1975.....	43.65
	1 1022	Meter usage sorter, and accessories, December 1975.....	1,005.97
	1 1024	Meter usage, December 1975.....	388.00
	1 1025	Meter usage, Dec. 8–31, 1975.....	42.68
	29 1058	J. L. Gallemore, Jr.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Hyden, Ky., Dec. 13–17, 1975.....	402.27
	1 1061	Wright-Allen Press, Inc.: For publication, Dec. 17, 1975.....	23.88
	1 1070	Nat'l. Assn. of Regulatory Utility Comrs.: 1 copy entitled National Gas Allocation and Curtailment, Aug. 29, 1975.....	1.30
	1 1080	John Galloway: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., Dec. 28–31, 1975.....	381.46
	1 1081	Raoul Berger: Reimbursement for official travel expenses, 1 way, from Boston, Mass., to Washington, D.C., Oct. 20–21, 1975.....	164.82
	1 1087	Central Delivery Service: For services rendered, Dec. 31, 1975.....	14.95

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1976 Jan. 29	1 1089	Dartmouth College: Computer billing, December 1975	\$64.56
		General Services Administration: FTS 80 services for—	
	1 1090	Dec. 31, 1975–Jan. 19, 1976	46.50
	1 1091	Do.	46.50
	1 1092	Dec. 31, 1975	31.00
	1 1097	Peter Hunt: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Jan. 5–7, 1976	222.30
	1 1100	Benjamin M. Smethurst: 3 days per diem and miscellaneous expenses incurred on travel, 1-way, from Washington, D.C., to New Orleans, La., Atlanta, Ga., and Melbourne, Fla., Dec. 38–31, 1975	159.60
	1 1101	William A. Dobrovir: Xeroxing of documents, Dec. 1, 1975	5.52
	1 1102	Gateway Downtown Motor Inn: Rental of microphone, room for hearing, and xeroxing 800 copies, Nov. 24, 1975 ..	297.05
	1 1109	Kelly Services, Inc.: Services rendered, November–December 1975	550.45
	1 1129	Ralph Dungan: Travel expenses and witness fees, from Trenton, N.J., to Washington, D.C., round trip, Nov. 6–7, 1975	79.90
	1 1134	Boeing Computer Services, Inc.: Computer processing through Dec. 31, 1975	488.69
Feb. 4	2 133	Lee Hyde: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Jan. 23, 1976	50.00
	2 144	Peter S. Hunt: Reimbursement for official travel expenses, 1 way, from New York, N.Y., to Pittsburgh, Pa., Houston, Tex., and return to Washington, D.C., Jan. 12–15, 1976	529.32
	2 145	Theodore J. Lowi: Travel expenses and witness fees, from Ithaca, N.Y., to Washington, D.C., round trip, Nov. 5, 1975	194.73
	2 180	Harry M. Shooshan: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Jan. 13, 1976	26.00
	2 198	New England Journal of Medicine: 1-year subscription to publication, April 1976–77	22.00
	2 199	National Business Machines, Inc.: Equipment rental, Jan. 23–Feb. 22, 1976	130.00
	2 200	Inquiry: For publication, Jan. 15, 1976	10.00
	2 222	Majority Room: Miscellaneous printing services, Jan. 9, 1976	2.00
	2 223	General Services Administration: For FTS services, Dec. 31, 1975	31.00
	2 224	Variety, Inc.: 1-year subscription to publication, February 1976–77	30.00
	2 225	Broadcasting: For publication, Jan. 21, 1976	10.00
	2 231	Network Services, Inc.: Computer services, December 1975–January 1976	389.37
	2 253	Commerce Clearing House, Inc.: 1-year subscription to publication, Mar. 1, 1976–77	30.00
	2 254	Environmental Law Institute: 1-year subscription to publication, January 1976–77	200.00
	2 261	Carol Forti: Reimbursement for official local travel, Sept. 10–Dec. 3, 1975	8.25
	2 264	Majority Room: Miscellaneous printing services, Jan. 28, 1976	18.55
	5 2 270	National Business Machines, Inc.: For services rendered, Jan. 23, 1976	91.46
		Chesapeake & Potomac Telephone Co.: Official telephone service for—	
	6 2 323	Subcommittee on Energy and Power, Nov. 30, 1975	86.59
	2 330	Subcommittee on Oversight and Investigations, November 1975	477.42
	2 331	Subcommittee on Transportation and Commerce, Nov. 30, 1975	51.98
	2 349	Subcommittee on Consumer Protection and Finance, Dec. 31, 1975	184.90
	2 353	Subcommittee on Energy and Power, Dec. 31, 1975	30.68
	2 355	Subcommittee on Communications, Dec. 31, 1975	172.44
	2 356	Full committee, Dec. 31, 1975	428.69
	9 2 424	General Services Administration: For FTS services, Dec. 31, 1975	31.00
		Xerox Corp.: Meter usage—	
	2 460	Oct. 30, 1975–Jan. 19, 1976	272.57
	2 461	Dec. 1, 1975–Jan. 19, 1976	130.95

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1976			
Feb. 12	2 583	William Braum: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., and New Orleans, La., Jan. 16-19, 1976.....	\$64.50
	2 599	Donald Munch: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and New Orleans, La., Jan. 21-23, 1976.....	162.90
	2 602	Benjamin M. Smethurst: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., and New Orleans, La., Jan. 16-19, 1976.....	79.35
	2 603	Oscar Strongin: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and New Orleans, La., Jan. 21-23, 1976.....	190.81
	17 2 671	IBM Corp.: Rental for Mag Card Selectric typewriter, December 1975.....	195.00
	2 703	Central Delivery Service: Delivery of publications, Jan. 15, 1976.....	52.89
	2 706	Alternatives: 1-year subscription and 1 back issue, Jan. 19, 1976.....	8.25
	2 707	Valley Aircraft, Inc.: Witness transportation from Utica to Ithaca, N.Y., Nov. 6, 1975.....	56.00
	2 710	Dennis Meadows: Travel expenses and witness fees, from Hanover, N.H., to Washington, D.C., round trip, Jan. 7, 1976.....	198.57
	2 757	Journal of Commerce: 1-year subscription for publication.....	64.00
	2 767	Majority Room: Miscellaneous printing services, Jan. 27, 1976.....	5.00
	18 2 793	Hertz Corp.: Auto rentals for official business, Dec. 28, 1975 and Jan. 19, 1976.....	73.57
	2 806	Harry M. Shoshan III: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Jan. 30-Feb. 3, 1976.....	194.00
	2 807	Andrew Margeson: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Jan. 30-Feb. 3, 1976.....	150.00
		Xerox Corp.: Meter usage— December 1975.....	182.28
	19 2 921	January 1976.....	58.20
	2 925	Equipment rental, January 1976.....	43.65
	2 938	Official travel for Members and staff:	
	20 2 957	American Airlines, Inc., Nov. 17, 1975.....	154.10
	2 973	Delta Airlines, Dec. 1, 1975.....	181.46
		Eastern Airlines, Inc.— Nov. 12, 1975-Jan. 16, 1976.....	1,580.97
	2 980	Dec. 13, 1975.....	165.73
	2 981		
	23 2 1106	Chesapeake & Potomac Telephone Co.: Official telephone service, Dec. 31, 1975.....	128.99
		IBM Corp.: Rental for Mag Card Selectric typewriter, January 1976.....	195.00
	24 2 1138	Do.....	195.00
	2 1140	Rental for Memory and Mag Card Selectric typewriters, January 1976.....	365.00
	2 1142		
	2 1169	The Ecologist: 1-year subscription, January 1976-77.....	24.00
	2 1170	Chase Econometric: 1 run of Macro and Inform I/O filter, Feb. 3, 1976.....	1,000.00
	2 1254	Network Services, Inc.: Computer services, January 1976.....	48.99
	2 1380	Benjamin M. Smethurst: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Ft. Worth, and San Antonio, Tex., Feb. 4-6, 1976.....	160.50
		Xerox Corp.: Equipment rental and meter usage— Dec. 31, 1975-Feb. 5, 1976.....	449.25
	2 1397	December 1975.....	130.95
	2 1398	Dec. 30, 1975-Feb. 2, 1976.....	266.11
	2 1399	Jan. 19-Feb. 2, 1976.....	144.67
	2 1400	Dec. 31, 1975-Feb. 2, 1976 and Jan. 19-30, 1976.....	1,196.10
	2 1401		
	27 2 1429	Andrew Maguire, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Hartford, Conn., and Newark, N.J., Nov. 20-24, 1975.....	101.62
		Chesapeake & Potomac Telephone Co.: Official telephone service for— Subcommittee on Consumer Protection and Finance, Jan. 31, 1976.....	149.74
	2 1461	Full committee, Jan. 31, 1976.....	606.15
	2 1468	Subcommittee on Health and the Environment, Jan. 31, 1976.....	201.24
	2 1469		
Mar. 1	3 34	Philip Kurland: Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Oct. 17-22, 1975.....	470.11

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1976		Majority Room:	
Mar. 1	3 35	Miscellaneous printing services, Feb. 12, 1976.....	\$32.40
	3 36	Do.....	9.35
	3 38	Bureau of National Affairs, Inc.: For publication, Feb. 4, 1976.....	220.50
	3 39	National Journal: For publication, Feb. 2, 1976.....	333.90
	3 41	Majority Room: Miscellaneous printing services, Feb. 12, 1976.....	10.00
	3 43	West Publishing Co.: For services rendered, Jan. 26, 1976.....	77.00
	3 46	Paul Davidson: Witness transportation from Princeton, N.J., to Washington, D.C., round trip, Jan. 27, 1976.....	69.65
	3 120	IBM Corp.: For services rendered, Feb. 1, 1976.....	165.00
	3 145	Office of the Comptroller, Dartmouth College: For services rendered, Jan. 31, 1976.....	112.19
	3 146	Central Delivery Service: For services rendered, Jan. 31, 1976.....	9.96
	3 147	Western Union Telegraph Co.: Official telegram service, Jan. 31, 1976.....	20.68
	3 181	William P. Adams: 5 days per diem incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., and Nashville, Tenn., Feb. 11-15, 1976.....	250.00
	3 182	William T. Druham: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., and Nashville, Tenn., Feb. 11-15, 1976.....	306.79
	3 183	J. Paul Molloy: 5 days per diem incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., and Nashville, Tenn., Feb. 11-15, 1976.....	250.00
	3 184	William Kovacs: 5 days per diem incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., and Nashville, Tenn., Feb. 11-15, 1976.....	250.00
	8 301	Lester Brown: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Jan. 25, 1976.....	100.50
	3 302	Miscellaneous and in lieu of per diem expenses incurred on travel, round trip, from Washington, D.C., to New York City, Feb. 12-13, 1976.....	35.50
	3 303	Janice Rubin: Miscellaneous and in lieu of per diem expenses incurred on travel, round trip, from Washington, D.C., to Austin, Tex., Feb. 18-21, 1976.....	133.24
	3 304	Patricia A. Wertman: Miscellaneous and in lieu of per diem expenses incurred on travel, round trip, from Washington, D.C., to Austin, Tex., Feb. 18-21, 1976.....	95.61
	3 306	Dennis Meadows: Payment for services rendered under contract, October-December 1975.....	4,000.00
	3 310	Oscar Strongin: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Elizabeth, N.J., and New York City, Feb. 11-14, 1976.....	280.55
	3 311	Siegmund W. Smith: 5 days per diem incurred on travel, round trip, from Washington, D.C., to Palm Springs, Calif., Feb. 8-12, 1976.....	250.00
		Witness transportation from Houston, Tex., to New Orleans, La., round trip, June 23, 1975; travel expenses and witness fees, from Houston, Tex., to Washington, D.C., round trip, June 25-27, 1975:	
	3 313	Bob Murphy.....	359.31
	3 324	Don Oliver.....	359.31
	3 325	Wayne Settles.....	359.31
	3 381	Elliot Segal: Actual expenses incurred on travel in lieu of per diem, round trip, from Washington, D.C., to New York, N.Y., Feb. 12-13, 1976.....	98.50
	3 383	Benjamin M. Smethurst: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Ft. Worth, and Waco, Tex., Feb. 11-13, 1976.....	169.00
	3 384	Carol Forti: Miscellaneous and in lieu of per diem expenses incurred on travel, round trip, from Washington, D.C., to New York City, Feb. 13, 1976.....	31.15
		John Galloway: Reimbursement for official travel expenses, round trip, from Washington, D.C., to—	
	3 385	San Antonio, Tex., Feb. 4-6, 1976.....	492.77
	3 387	Dallas, Ft. Worth, and Waco, Tex., Feb. 10-13, 1976.....	496.11
		Chesapeake & Potomac Telephone Co.: Official telephone service—	
	9 3 469	December 1975-January 1976.....	1,053.53
	3 470	Jan. 31, 1976.....	72.87
	3 471	Dec. 31, 1975, and Jan. 31, 1976.....	137.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1976			
Mar. 10	3 478	Karen B. Possner: Payment for services rendered in accordance with contract, Jan. 10–Feb. 29, 1976.	\$3,000.00
	3 480	Sam Riggs, Jr.: Travel expenses and witness fees, from Tulsa, Okla., to Washington, D.C., round trip, June 25–27, 1975.	259.18
	3 487	Lewis Engman: Travel expenses and witness fees, from Grand Rapids, Mich., to Washington, D.C., round trip, Feb. 5, 1976.	188.73
	3 490	Earl Cook: Payment for services rendered under contract, November 1975–January 1976.	4,000.00
	3 491	Ronald D. Coleman: Reimbursement of fees for 2 conferences on World Telecommunication Forum in Geneva, Switzerland, October 1975.	68.40
		General Services Administration: FTS services for—	
	3 502	Subcommittee on Energy and Power, Feb. 19, 1976.	46.50
	3 503	Subcommittee on Health and the Environment, Feb. 19, 1976.	31.00
	3 504	Subcommittee on Consumer Protection and Finance, Feb. 19, 1976.	46.50
	3 505	Subcommittee on Oversight and Investigations, December 1975–February 1976.	77.50
	3 513	Broadcasting: For 1976 Yearbook.	20.00
	3 514	Brother, Eastern Div.: For services rendered, Feb. 13, 1976.	6.45
	3 515	Marquis Who's Who, Inc.: For publication, Feb. 19, 1976.	46.00
	3 516	Downtown Delivery Service, Inc.: Services rendered for periods ending Dec. 31, 1975; Jan. 15 and 31, and Feb. 15, 1976.	354.37
		Majority Room:	
	3 521	Miscellaneous printing services, Feb. 28, 1976.	10.00
	3 530	Do.	8.00
	3 531	Regents of the University of California: Services rendered as per contractual agreement, October–December 1975.	4,000.00
	3 532	Dale W. Jorgenson: Witness transportation from Boston, Mass., to Washington, D.C., round trip, Jan. 27, 1976.	134.73
	3 533	Congressional Quarterly, Inc.: For services rendered, Jan. 30, 1976.	18.95
	3 534	Hudson's Directory: For publication, Feb. 26, 1976.	35.00
		General Services Administration: FTS services, Feb. 19, 1976—	
	3 537	Subcommittee on Communications.	31.00
	3 538	Subcommittee on Transportation and Commerce.	46.50
	3 545	Patricia A. Butler: Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Feb. 4, 1976.	419.23
	3 585	Canadian Communications Law Review: Subscription for publication, Jan. 21, 1976.	30.00
	3 600	IBM Corp.: Rental of Mag Card and memory typewriters, February 1976.	365.00
		Majority Room:	
	3 612	Miscellaneous printing services, Feb. 28, 1976.	136.30
	3 623	U.S. Department of Commerce: For publication, Feb. 23, 1976.	38.50
	3 624	Brookings Institution: For publications, Dec. 18, 1975.	3.29
11	3 682	Air Couriers International, Inc.: Transport of documents, Jan. 15, 1976.	96.85
		Official Travel for Members and staff:	
	3 684	Allegheny Airlines, Inc., Feb. 12, 1976.	242.19
	3 694	United Airlines, Inc., Mar. 2, 1976.	717.46
		Xerox Corp.: Rental for copiers 3100 and 4500, December 1975.	1,054.66
	3 724	Chesapeake & Potomac Telephone Co.: Official telephone service, Jan. 31, 1976.	185.98
15	3 830	IBM Corp.: Rental for Mag Card Selectric typewriter, February 1976.	195.00
16	3 881	West Publishing Co.: For publications, Mar. 5, 1976.	25.00
	3 882	IBM Corp.: For services rendered, Mar. 1, 1976.	195.00
	3 884	Harry M. Shooshan III: Reimbursement for official local travel, Sept. 30, 1975–Mar. 5, 1976.	26.00
	3 885	Majority Room: Miscellaneous printing services, Feb. 28, 1976.	8.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1976 Mar. 17	3 1006	Johnnie L. Gallemore, Jr.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Feb. 26-28, 1976.....	\$245.00
		Xerox Corp.: Meter usage, February 1976.....	58.20
22	3 1161	Equipment rental, February 1976.....	43.65
	3 1162	Meter usage.....	
	3 1163	Feb. 5-27, 1976.....	388.00
	3 1164	Feb. 2-Mar. 1, 1976.....	1,248.10
	3 1165	Jan. 30-Feb. 27, 1976.....	147.30
23	3 1217	Lee S. Hyde: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., Mar. 5-6, 1976.....	121.50
24	3 1257	National Business Machines, Inc.: Copier rental, Feb. 23-Mar. 22, 1976.....	130.00
	3 1279	Boeing Computer Services, Inc.: For services rendered, period ending Jan. 31, 1976.....	498.47
	3 1297	Students Book Co.: For publications, Mar. 3, 1976.....	46.95
	3 1340	Annenmarie Shelness: Travel expenses and witness fees, from Rye, N.Y., to Washington, D.C., round trip, Feb. 26-27, 1976.....	112.87
	3 1341	Arthur Yeager: Travel expenses and witness fees, from Woodcliff Lake, N.J., to Washington, D.C., round trip, Feb. 26-27, 1976.....	150.74
	3 1344	Access: 1-year subscription renewal, Jan. 26, 1976.....	24.00
	3 1345	Geo. Washington Law Review: 1 copy Vol. 43, No. 4, special issue, Jan. 26, 1976.....	5.00
	3 1346	Auto rentals for official business: Hertz Corp., Feb. 11-13, 1976.....	87.90
	3 1347	National Car Rental System, Feb. 25, 1976.....	70.46
	3 1348	Automotive News: 1-year subscription, Feb. 19, 1976.....	20.00
	3 1385	IBM Corp.: Rental for memory typewriter, February 1976.....	165.00
		District Delivery Service: 3 months of services rendered, April-June 1976—	
	3 1387	Subcommittee on Energy and Power.....	206.74
	3 1388	Subcommittee on Consumer Protection and Finance.....	52.10
	3 1389	Subcommittee on Health and the Environment.....	34.18
	3 1390	Do.....	34.18
	3 1391	Full committee.....	156.30
25	3 1463	Harvard Business Review: 3-year subscription expiring October 1978.....	45.00
	3 1466	Highway & Vehicle/Safety Report: 1-year subscription, expiring Apr. 25, 1977.....	60.00
	3 1474	Jerry L. Pulliam: 1 copy Docket No. 643, Railroad Commission of Tex., Gas Utilities Division, Jan. 27, 1976.....	133.75
	3 1486	Xerox Corp.: Meter usage, Feb. 2-Mar. 1, 1976.....	154.14
26	3 1525	Williams, Connolly & Califano: For services rendered, Jan. 31, 1976.....	21,129.95
		Chesapeake & Potomac Telephone Co.: Official telephone service, Feb. 28, 1976—	
	3 1533	Subcommittee on Consumer Protection and Finance.....	167.00
	3 1538	Subcommittee on Health and the Environment.....	98.68
		Official travel for Members and staff:	
	3 1550	Braniff Airways, Inc., Feb. 20, 1976.....	331.48
	3 1555	Delta Airlines, Inc., Feb. 5, 1976.....	398.94
	3 1561	Eastern Airlines, Inc., Feb. 11-12, 1976.....	502.92
	3 1577	Trans World Airlines, Inc., Mar. 12, 1976.....	204.73
30	3 1686	Network Services, Inc.: Computer services, February 1976.....	39.22
	3 1704	Bureau of National Affairs, Inc.: For publications, Mar. 11, 1976.....	241.00
	3 1729	Chesapeake & Potomac Telephone Co.: Official telephone service, Feb. 28, 1976.....	108.74
Apr. 1	4 60	Trustees of Princeton University: Payment for contractual agreement, approved on Aug. 11, 1975.....	37,849.00
	4 61	Jay W. Forrester: Payment for services rendered, Oct. 1, 1975-Jan. 1, 1976.....	4,000.00
	4 62	National Business Machines, Inc.: Copier rental, March 1976.....	130.00
2	4 100	Bureau of National Affairs, Inc.: 1-year subscription, May 1976-77.....	397.00
		Phineas Indritz: Payment for services rendered under contract—	
6	4 221	Jan. 20-Mar. 19, 1976.....	2,835.00
	4 222	Oct. 8-Nov. 10, 1975.....	1,479.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1976 Apr. 7	4 275	National Journal: 1-year subscription, Mar. 19, 1976-77.....	\$315.00
	4 316	John Klucsik: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark, N.J., and New York, N.Y., Mar. 18-20, 1976.....	163.00
	4 317	J. Paul Molloy: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., and Newark, N.J., Mar. 17-20, 1976.....	214.50
		General Services Administration: FTS March 1976 services for Subcommittee on—	
8	4 342	Health and the Environment.....	31.00
	4 344	Consumer Protection and Finance.....	31.00
	4 345	Transportation and Commerce.....	31.00
	4 346	Energy and Power.....	31.00
	4 354	District Delivery Service: Newspaper delivery, April-June 1976.....	104.20
	4 363	Mark Rosenberg: Reimbursement for official local travel, Jan. 16-Feb. 10, 1976.....	5.45
	4 364	William Braun: Reimbursement for official local travel, Jan. 20-Feb. 11, 1976.....	5.00
	4 365	Central Delivery Service: Delivery service, Mar. 4, 1976.....	4.98
	4 366	William P. Adams: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 17-18, 1976.....	105.00
	4 367	Anthony DeCrappeo: Reimbursement for official local travel, Feb. 17-26, 1976.....	12.00
	4 371	John Wiley & Sons, Inc.: For publication, Mar. 10, 1976.....	12.49
		Chesapeake & Potomac Telephone Co.: Official telephone service—	
	4 399	Full committee, Feb. 28-29, 1976.....	724.48
	4 404	Subcommittee on Communications, February 1976.....	948.29
	4 406	Subcommittee on Energy and Power, Feb. 28, 1976.....	150.42
		American Airlines, Inc.: Official travel for Members and staff—	
	4 411	Feb. 20, 1976.....	318.19
	4 415	Mar. 17, 1976.....	977.12
	4 441	Xerox Corp.: Equipment removal charge, Mar. 25, 1976.....	10.67
13	4 540	Variety, Inc.: 1-year subscription, April 1976-March 1977.....	30.00
	4 541	John Wiley & Sons, Inc.: For publication, Mar. 23, 1976.....	12.93
	4 542	Practising Law Institute: For publication, Mar. 11, 1976.....	24.00
	4 543	Boeing Computer Services, Inc.: On-line storage and processing, February 1976.....	210.00
	4 545	Kirk Smith: Reimbursement for official local travel, and 1 copy of Media Access Project Guide, Jan. 7 and Mar. 10, 1976.....	9.85
	4 546	Lowell Dodge: Purchase of 40 file guides, Jan. 5, 1976.....	12.18
		Congressional Quarterly Service: For publication—	
	4 547	1-year subscription, April 1976-77.....	195.00
	4 548	Feb. 18, 1976.....	18.95
	4 574	General Services Administration: FTS services, March 1976.....	31.00
	4 578	John Galloway: Reimbursement for official travel expenses, round trip, from Washington, D.C., to El Paso, Midland/Odessa, Dallas, and Lubbock, Tex., Oklahoma City, Okla., and Dallas, Tex., Feb. 23-27, 1976.....	683.32
		Elliot Segal: Reimbursement for official travel expenses, round trip, from Washington, D.C. to Philadelphia, Pa., Mar. 5-6, 1976.....	120.39
	4 589	Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Haven, Conn., Mar. 27, 1976.....	6.40
		IBM Corp.: Rental of Mag Card typewriter, March 1976—	
15	4 781	Subcommittee on Transportation and Commerce.....	195.00
	4 782	Subcommittee on Communications.....	365.00
	4 796	Subcommittee on Health and the Environment.....	195.00
	4 797	Rental of memory typewriter, March 1976.....	165.00
		Xerox Corp.: Equipment rental and meter usage—	
16	4 812	February 1976.....	130.95
	4 820	March 1976.....	1,137.52

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1976			
Apr. 19	4 894	Sylvia Law: Witness transportation from New York, N.Y., to Washington, D.C., round trip, Feb. 9, 1976.....	\$100.74
	21 4 972	American Association for the Advancement of Science: 1-year subscription renewal to Science, May 1976-77.....	50.00
	4 974	Bureau of National Affairs, Inc.: 1 copy of Consumer Product Safety Act, Feb. 13, 1976.....	12.50
	4 978	Corporate Accountability Research Group: 1 copy of Constitutionalizing the Corporation, Feb. 14, 1976.....	15.00
	4 980	Federal-State Reports: For 2 documents, Feb. 9, 1976.....	8.10
	4 986	Howard's Studio & Camera Center: Processing and delivering 6 photographs and negatives, Mar. 8, 1976.....	97.50
	4 994	Texas Monthly: For 2 documents, Feb. 17, 1976.....	3.50
	4 1007	William J. Kovacs: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark, N.J., Mar. 18-20, 1976.....	164.00
	4 1010	Andrew Margeson: For publication, Mar. 11, 1976.....	13.13
	4 1015	Brian R. Moir: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington D.C., to Raleigh, N.C., Mar. 26, 1976.....	59.00
	4 1021	Eva Marie Sanche: Copy of transcript in CA 75-1956, Feb. 4, 1976.....	65.00
	4 1024	Harry M. Shoshan: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Mar. 19, 1976.....	50.00
	4 1025	M. L. Simpson, Jr.: Taking and processing 41 photographs, Mar. 5, 1976.....	123.00
		Xerox Corp.: Equipment rental, March 1976.....	286.50
	4 1074	Do.....	75.66
	4 1081	Meter usage, March 1976.....	174.76
	4 1082	Equipment rental, March 1976.....	43.65
	4 1083		
	22 4 1109	Harry M. Shoshan: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill. Mar. 22-23, 1976.....	100.00
		Official travel for Members and staff: Eastern Airlines, Inc., Apr. 2, 1976.....	103.11
	4 1134	United Airlines, Inc., Apr. 5, 1976.....	464.44
	4 1135		
	27 4 1233	Budget Rent A Car of Akron/Canton: Auto rentals for official business, Mar. 31, 1976.....	115.41
	4 1240	Environmental Action, Inc.: For publication, Apr. 5, 1976.....	15.00
	4 1241	Environmental Law Institute: For publication, Apr. 10, 1976.....	200.00
	4 1245	Monitor, Inc.: For publication, Apr. 1, 1976.....	62.90
	4 1248	Network Services, Inc.: For computer services, Mar. 31, 1976.....	74.32
	4 1279	District Delivery Service: 2 3-month subscriptions to New York Times, April-June 1976.....	86.28
	4 1280	Wall Street Journal: 1-year subscription to Wall Street Journal, May 1976-77.....	45.00
	28 4 1312	Visual Systems Co., Inc.: For services rendered, Mar. 26, 1976.....	36.21
	4 1316	Carolyn Emigh: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Mar. 7-8, 1976.....	123.18
	4 1325	Tom Greene: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Mar. 7-8, 1976.....	118.38
	4 1327	John F. Klucsik: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Akron, Columbus, and Franklin, Ohio, Mar. 24-27, 1976.....	200.00
	4 1328	William J. Kovacs: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Akron, Columbus, and Franklin, Ohio, Mar. 24-27, 1976.....	204.00
	4 1329	J. Paul Molloy: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Akron, Columbus, and Franklin, Ohio, Mar. 24-27, 1976.....	200.00
	4 1331	Karen Nelson: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Apr. 2-4, 1976.....	160.50
	4 1334	Walter W. Schroeder: Reimbursement for out-of-pocket expenses incurred in connection with official business, Jan. 1 and Mar. 31, 1976.....	36.30

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1976			
Apr. 28	4 1339	World Future Society: 1-year subscription, May 1976-77.....	\$12.00
	4 1340	William P. Adams: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Akron, Columbus, and Franklin, Ohio, Mar. 24-27, 1976.....	209.93
	4 1360	3M Business Products Sales, Inc.: Rental of facsimile transceiver, Sept. 1-Dec. 31, 1975.....	170.72
	4 1361	Wall Street Journal: 6-month subscription, May 27-Nov. 27, 1976.....	23.50
	4 1369	Federal Times: 1-year subscription, January 1976-77.....	15.00
	4 1371	Bureau of National Affairs, Inc.: 1-year subscription to Antitrust Trade Reg. Reporter, May 9, 1976-77, and 1-year subscription to U.S. Law Week, Mar. 20, 1976-77.....	437.00
	29 4 1449	3M Business Products Sales, Inc.: Rental of facsimile transceiver, January-March 1976.....	128.04
		Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Mar. 31, 1976—	
May	4 5 40	Subcommittee on Energy and Power.....	58.49
	5 41	Subcommittee on Communications.....	164.46
	5 44	Full committee.....	1,059.19
	5 45	Subcommittee on Health and the Environment.....	173.70
	5 46	Subcommittee on Consumer Protection and Finance.....	119.08
	5 5 123	National Journal: 1-year subscription, June 25, 1976-77.....	318.00
		Majority Room: Miscellaneous printing services—	
	5 126	Apr. 1 and 5, 1976.....	234.75
	5 127	Mar. 15, 1976.....	4.00
	5 131	Bill Braun: Expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., Atlanta, Ga., and New Orleans, La., Apr. 19- 21, 1976.....	91.60
	5 134	Library of Congress: 5 hours setup and use of public address system, Apr. 6, 1976.....	100.00
	5 135	Central Delivery Service: Delivery of 3 tickets, Mar. 31, 1976.....	15.47
	5 136	Michigan State University: 1 copy each of Allowance for Funds and P.U. Accounting: Theory, Mar. 26, 1976.....	15.50
	5 139	Wall Street Journal: 1-year subscription, June 4, 1976-77.....	45.00
	5 140	Carolyn Emigh: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., and Newark, N.J., Apr. 6-8, 1976.....	109.75
	5 144	Sidney Kramer Books: 1 copy of The Failure of U.S. Energy Policy, Apr. 16, 1976.....	4.45
	5 145	National Business Machines, Inc.: Rental of Canon copier, Apr. 23-May 22, 1976.....	150.57
	6 5 195	Xerox Corp.: Rental of 2 4500 and 3100 copiers, January-February 1976.....	2,643.93
	5 196	Meter usage Feb. 27-Apr. 1, 1976.....	398.46
		Chesapeake & Potomac Telephone Co.: Official telephone service—	
	5 203	Periods ending Feb. 28 and Mar. 31, 1976.....	1,490.35
	5 204	Period ending Mar. 31, 1976.....	106.54
		GSA, OAD, Finance Div.: FTS service—	
	5 213	March-April 1976.....	62.00
	5 221	Apr. 19, 1976.....	31.00
	5 225	Boeing Computer Services, Inc.: Online storage and computer processing, Mar. 31, 1976.....	210.00
	5 254	William P. Adams: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tampa, Fla., Apr. 14-15, 1976.....	56.30
	5 255	Ronald D. Coleman: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Apr. 4-6, 1976.....	182.00
	5 256	Kenneth Watt: Travel expenses and witness fees, from Sacramento, Calif., to Washington, D.C., round trip, Mar. 25-26, 1976.....	497.47
	5 257	Charles B. Curtis: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Morgantown, W. Va., Apr. 12, 1976.....	118.40
	7 5 277	Majority Room: Miscellaneous printing services, Feb. 25 and Apr. 1, 1976.....	78.70
	12 5 408	Alan Pearce: Reimbursement for official local travel, Nov. 19, 1975-Mar. 26, 1976.....	38.05
	5 409	California Health Data Corp.: Computer time, programing and printout of surgical procedures, Feb. 10, 1976....	575.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1976			
May 12	5 410	Tarilton Law Library: For services rendered, Apr. 14, 1976.....	\$25.31
	5 411	Oscar Strongin: Reimbursement for official local travel, Feb. 25 and Mar. 16, 1976.....	4.70
	5 412	Tony DeCraeppeo: Reimbursement for official local travel, Mar. 15–Apr. 12, 1976.....	20.00
	5 414	Television Digest, Inc.: For 1975–76 TV Factbook No. 45, Apr. 15, 1976.....	77.30
	5 415	Central Delivery Service: For messenger delivery services, Apr. 12, 1976.....	9.96
	5 416	Congressional Quarterly Service: 1-year subscription, July 1976–77.....	195.00
	5 417	Robert Brown: Reimbursement for official local travel, Jan. 6 and Apr. 8–23, 1976.....	15.00
	5 418	William D. Braun: Reimbursement for official local travel and telephone service, Mar. 19–Apr. 16, 1976.....	14.62
	5 452	Jay Forrester: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Mar. 25–26, 1976.....	266.73
	5 457	Wall Street Journal: 1-year subscription, June 14, 1976–77.....	45.00
	5 461	American Gas Association: 1 copy of Gas Facts, 1974, Mar. 11, 1976.....	8.30
	5 463	Catholic University Law Review: 1 copy of Catholic University Law Review, Vol. 24, No. 4, the Cable Symposium Issue, Apr. 5, 1976.....	5.00
	5 465	Crane, Russak & Co., Inc.: 1 copy of Energy Systems & Policy, Apr. 19, 1976.....	36.00
	5 466	Downtown Delivery Service, Inc.: Delivery service for February–March 1976.....	228.13
	5 469	U.S. Government Printing Office: Miscellaneous publications, Apr. 5–6, 1976.....	19.05
	5 470	U.S. Department of Commerce, National Technical Information Service: 1 copy of Transportation, Apr. 12, 1976.....	42.50
	5 471	Earl Cook: Travel expenses and witness fees, from College Station, Tex., to Washington, D.C., round trip, Mar. 24–26, 1976.....	458.89
	5 472	3M Business Products Sales, Inc.: Equipment rental for April 1976.....	42.68
		General Services Administration: FTS service, Apr. 19, 1976.....	31.00
	5 477	Subcommittee on Energy and Power.....	31.00
	5 478	Subcommittee on Transportation and Commerce.....	31.00
	5 479	Subcommittee on Communications.....	31.00
		Majority Room: Miscellaneous printing services— Apr. 15, 1976.....	26.75
	5 495	Do.....	15.50
	5 498	Mar. 15, 1976.....	10.00
	5 499	Xerox Corp.: Equipment rental and meter usage— Feb. 4–Mar. 31, 1976.....	221.76
	14 5 584	Feb. 27–Apr. 8 and Mar. 2–Apr. 5, 1976.....	1,741.29
	5 590	IBM Corp.: Equipment rental, April 1976 for Subcommittee on— Energy and Power.....	165.00
	18 5 730	Health and the Environment.....	195.00
	5 731	Transportation and Commerce.....	195.00
	5 732	Communications.....	365.00
	5 737	General Services Administration: FTS service, invoice dated Apr. 19, 1976.....	31.00
	5 754	Wall Street Journal: 1-year subscription, Apr. 26, 1976–77.....	45.00
	5 794	Siegmund W. Smith: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., Apr. 19–23, 1976.....	261.00
	5 817	Downtown Delivery Service, Inc.: Delivery service, Apr. 1–15, 1976.....	213.88
	5 820	Foster Associates, Inc.: 1-year subscription to Foster Reports, Apr. 29, 1976–77.....	495.00
	5 835	Telecommunications Reports: 1-year subscription, March 1976–77.....	118.00
		Official travel for Members and staff: Allegheny Airlines, Inc., Apr. 13, 1976.....	66.73
	19 5 908	Brantiff Airways, Inc., Feb. 27–Mar. 26, 1976.....	748.22
	5 910	Eastern Airlines, Inc.— Apr. 14–15, 1976.....	200.00
	5 917	Mar. 26, 1976.....	70.73
	5 918	Feb. 13, 1976.....	379.84
	5 920	National Airlines, Inc., Apr. 15, 1976.....	174.73
	5 930		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1976			
May 24	5 1017	Massachusetts Institute of Technology: Payment for services rendered under contract, Oct. 1, 1975-Jan. 1, 1976.....	\$4,000.00
	25 5 1074	Xerox Corp.: Equipment rental and meter usage, March-April 1976.....	85.79
		Official travel for Members and staff:	
	5 1128	American Airlines, Inc., Nov. 16-18, 1975.....	180.73
	5 1138	Eastern Airlines, Inc., Apr. 20-21, 1976.....	376.00
	26 5 1159	Business Week: 1-year subscription, May 10, 1976-77.....	21.50
	5 1176	Consultants & Designers, Inc.: For services rendered, January-March 1976.....	16,397.62
	5 1177	Edward Berlin: Witness transportation from New York, N.Y., to Washington, D.C., round trip, Mar. 31, 1976.....	114.73
	5 1178	Charles J. Cicchetti: Travel expenses and witness fees, from Madison, Wis., to Washington, D.C., round trip, Mar. 31, 1976.....	159.60
	5 1180	Howard T. Odum: 2 days per diem incurred as witness, and reimbursement for official local travel, Mar. 25-26, 1976.....	87.25
	5 1187	Charles B. Curtis: 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Apr. 20-21, 1976.....	78.25
	5 1210	Walter W. Schroeder: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Apr. 24, 1976.....	58.25
	5 1211	Oscar Strongin: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., Apr. 19-21, 1976.....	309.50
	5 1213	Jan B. Vlcek: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Apr. 20-21, 1976.....	57.35
		Andrew Margeson: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Princeton, N.J., Apr. 20, 1976.....	50.00
	5 1240	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Apr. 3-6, 1976.....	158.00
	5 1249	Harry M. Shooshan III: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Apr. 29, 1976.....	50.00
	5 1283	National Railroad Passenger Corp.: Official travel for Members and staff, Mar. 17-20, 1976.....	72.00
	27 5 1338	Alfred E. Kahn: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Apr. 7, 1976.....	65.30
	5 1345	Winfield C. Moses, Jr.: Travel expenses and witness fees, from Fort Wayne, Ind., to Washington, D.C., round trip, Apr. 2, 1976.....	156.69
June 2	6 42	American Association for the Advancement of Science: 1-year subscription to Science, July 1976-77.....	25.00
	6 43	Business Publishers, Inc.: 1-year subscriptions to Noise Control Report, Solid Waste Report, July 1976-77, and Sludge, April 1976-77.....	186.00
	6 65	Mary Foldes: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Diego, Calif., Apr. 21-24, 1976.....	537.50
	6 71	Jack B. Owens: Witness transportation from San Francisco, Calif., to Washington, D.C., round trip, Apr. 9, 1976.....	402.00
	6 76	Alberta Slavin: Witness transportation from Clayton, Mo., to Washington, D.C., round trip, Mar. 30, 1976.....	172.48
	9 6 238	Boeing Computer Services, Inc.: Computer services through Apr. 30, 1976.....	87.86
	6 241	Dartmouth College: Computer billing for month of April 1976.....	110.39
	6 242	Electronic News: 1-year subscription, April 1976-77.....	12.00
	6 246	IBM Corp.: Rental of Mag Card Selectric typewriter, December 1975.....	195.00
	6 249	Network Services, Inc.: Computer services for month of April 1976.....	109.73
	6 251	Public Utilities Reports, Inc.: 1-year subscription to Public Utilities Fortnightly, May 1976-77.....	41.00
	6 253	Telecommunications Reports: 1-year subscription, June 1976-77.....	128.00
	6 255	University of Michigan: Copy of publication Cable TV, Apr. 30, 1976.....	5.71
	5 258	John Atkisson: Actual expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to Newark, N.J., and New York, N.Y., May 4-5, 1976.....	66.06

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1976			
June 9	6 260	William Braun: Actual expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to New Orleans, La., May 9-14, 1976	\$169.18
	6 272	Andrew Margeson: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Denver, Colo., May 10-11, 1976	100.00
	6 277	Hewlett Packard: Calculator, Dec. 10, 1975	151.80
	6 279	Stephen Sims: Actual expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to Newark, N.J., and New York, N.Y., May 4-5, 1976	66.01
	6 280	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Harrisburg, Pa., May 12, 1976	57.10
	6 281	Kirk Smith: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 14, 1976	26.50
	6 282	Oscar Strongin: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., May 9-14, 1976	526.99
	6 286	Majority Room: Miscellaneous printing services, May 1-14, 1976	32.80
	6 288	Thomas Laaspere: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Mar. 31, 1976	252.20
	6 313	Majority Room: Miscellaneous printing services, May 1-3, 1976	24.75
	6 316	Roger F. Naill: Travel expenses and witness fees, from Lebanon, N.H., to Washington, D.C., round trip, Mar. 25-26, 1976	229.02
	6 317	Peter A. Bradford: Witness transportation from Augusta, Maine, to Washington, D.C., round trip, Mar. 30, 1976	125.10
	6 318	J. Paul Molloy: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Lake Placid, N.Y., and Montreal, Canada, May 14-16, 1976	189.50
	6 326	Eugene P. Coyle: Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Apr. 1, 1976	464.82
	6 357	Phineas Indritz: Payment for services rendered per contractual agreement, Mar. 22-31, 1976	405.00
	6 360	Central Delivery Service: Messenger service, 5 tickets and fuel surcharge, April 1976	22.99
	6 361	Messenger service, 1 ticket and fuel surcharge, April 1976	9.75
	6 364	West Publishing Co.: Vol. 31, U.S. Code, Apr. 26, 1976	25.00
		General Services Administration: FTS 80 service for—	
	6 368	May 19, 1976	31.00
	6 369	Do	31.00
	6 371	February 1976	121.00
		Chesapeake & Potomac Telephone Co.: Official telephone service, April 1976 for —	
10	6 431	Subcommittee on Health and the Environment	187.41
	6 432	Subcommittee on Consumer Protection and Finance	139.99
	6 433	Subcommittee on Communications	144.38
	6 434	Subcommittee on Transportation and Commerce	99.25
	6 435	Full committee	629.96
	6 451	Subcommittee on Energy and Power	60.69
		Xerox Corp.: Equipment rental and meter usage—	
	6 466	Subcommittee on Consumer Protection and Finance, Apr. 1-May 5, 1976	404.00
	6 467	Full committee, Mar. 30-Apr. 30, 1976	217.15
	6 468	Subcommittee on Health and the Environment— Mar. 31-Apr. 30, 1976	58.20
	6 469	April 1976	130.95
	6 470	Subcommittee on Transportation and Commerce— Feb. 2-Apr. 1, 1976	349.02
	6 471	April 1976	147.36
	6 472	Subcommittee on Energy and Power, April 1976	43.65
		Official travel for Members and staff: American Airlines, Inc.—	
	6 479	Mar. 19-Apr. 4, 1976	563.46
	6 483	Apr. 19-24, 1976	440.00
	6 484	Nov. 14-17, 1975	301.10
	6 501	United Airlines, Inc.— May 10-11, 1976	260.00
	6 505	May 10-11, 1976	260.00
	6 507	Delta Airlines, Inc.— May 14-16, 1976	131.76
	6 508	Apr. 29, 1976	106.00
	6 511	Trans World Airlines, Inc., Feb. 13-15, 1976	378.96

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1976			
June 16	6 689	Central Delivery Service: For messenger service, May 15, 1976	\$19.93
	6 693	3M BPSI: Rental of facsimile transceiver, May 1976	42.68
	6 695	National Business Machines, Inc.: Rental of Canon copier, May 23–June 22, 1976	168.55
	6 697	Majority Room: Miscellaneous printing services, May 20–26, 1976	18.85
	6 699	Telephony: 3-year subscription, August 1976–79	24.00
	6 701	Wall Street Journal: 1-year subscription, July 1976–77	45.00
	6 707	Journal of Commerce: 1-year subscription, August 1976–77	64.00
	6 714	Joe Skubitz, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Lake Placid, N.Y., and Montreal, Canada, May 14–16, 1976	309.76
	6 734	Washington Consumers' Checkbook: 1-year subscription, to Checkbook, March 1976–77	9.50
	6 738	U.S. Government Printing Office: For publication Securities and Exchange Commission News Digest, May 11, 1976–77	64.45
	6 742	Sidney Kramer Books: 2 copies of Kahn—Next 200 Years, May 27, 1976	9.15
	6 744	National Railroad Passenger Corp.: Official travel for Members and staff, Apr. 20 and May 4–5, 1976	126.00
	6 747	Carolyn Emigh: Actual expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to Charleston, S.C., May 6–7, 1976	45.86
	6 748	Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., and Chicago, Ill., Apr. 26–28, 1976	433.15
	6 749	Lester Brown: Reimbursement for out-of-pocket expenses of transportation of 3 witnesses, May 28, 1976	396.00
	6 752	Peter Stockton: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Apr. 7–8, 1976	155.00
	6 757	Western Union Telegraph Co.: Official telegram service, Mar. 30–Apr. 16, 1976	85.07
		General Services Administration: FTS 80 service dated May 19, 1976 for—	
	6 764	Subcommittee on Energy and Power	31.00
	6 773	Subcommittee on Communications	31.00
	6 774	Subcommittee on Consumer Protection and Finance	31.00
	6 780	IBM Corp.: Rental of Mag Card Selectric typewriter, May 1976	195.00
	6 782	Rental of memory typewriter, May 1976	165.00
	6 784	Do	165.00
	6 785	Rental of Mag Card Selectric typewriter, May 1976	195.00
	6 790	West Publishing Co.: Publication, U.S. Code, vol. 49, May 26, 1976	12.50
	6 795	15 U.S. Code Annotated, May 20, 1976	180.00
23	6 947	Economist Newspaper Ltd.: 1-year subscription, Aug. 14, 1976–77	50.00
	6 953	Lee S. Hyde: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 8–9, 1976	71.95
	6 998	GSA, OAD, Finance Div.: FTS service, May 1976	31.00
	6 1005	District Delivery Service: Newspaper delivery service for July–September 1976	52.10
	6 1006	Do	206.74
	6 1007	Do	68.36
	6 1009	Do	156.30
	6 1011	Do	52.10
	6 1013	West Publishing Co.: 2 copies U.S. Code 31 and 1 copy U.S. Code 49, Apr. 25, 1976	37.50
	1024	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Apr. 30, 1976	479.65
		Xerox Corp.: Equipment rental and meter usage for copier—	
	6 1029	660 II, Apr. 3–May 28, 1976	58.20
	6 1042	3600 I, April 1976	1,001.19
	6 1048	3100, Apr. 30–May 30, 1976	205.66
	6 1050	Rental for telecopier 400, May 1976	43.65
	6 1065	Equipment rental and meter usage for copier—	
	6 1066	4500, May 5–June 1, 1976	412.22
	6 1066	3100, Mar. 31–Apr. 30, 1976	136.32
	6 1068	3100 and 4500, April 1976	821.52
	6 1078	3600 I, Apr. 30–May 28, 1976	1,305.71

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1976		Official travel for Members and staff:	
June 24	6 1084	Delta Airlines, Inc., May 3, 1976.....	\$188.00
	6 1090	Eastern Airlines, Inc., May 14-29, 1976.....	372.00
	6 1095	Trans World Airlines, Inc., Apr. 21-24, 1976.....	368.00
	6 1102	National Airlines, Inc., May 15, 1976.....	254.00
30	6 1283	McGraw-Hill Publications:	
		1 copy of National Petroleum News, Mid-May 1975, June 8, 1976.....	11.00
	6 1284	Majority Room:	
		Miscellaneous printing services, May 25, 1976.....	110.00
	6 1287	Kitty Meyers:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Newark, N.J., May 27-28, 1976.....	91.32
	6 1291	Network Services, Inc.:	
		Computer services for month of May 1976.....	49.23
	6 1297	Majority Room:	
		Miscellaneous printing services, June 7, 1976.....	80.75
	6 1304	Stanford University:	
		For 17 different volumes of Studies in Industry Economics, June 3, 1976.....	113.00
	6 1305	U.S. Government Printing Office:	
		For 13 documents, May 12-25, 1976.....	59.15
	6 1332	Academic Press, Inc.:	
		1 copy of Drug Resistance, May 5, 1976.....	20.75
	6 1333	Air Couriers International, Inc.:	
		Delivery of materials, May 15, 1976.....	74.70
	6 1336	Lester Brown:	
		Reimbursement for official travel expenses, 1 way, from Newark, N.J., to Washington, D.C., May 27-28, 1976.....	84.00
	6 1344	Commerce Clearing House, Inc.:	
		1-year subscription renewal to Medicare-Medicaid Guide, May 1976-77.....	180.00
	6 1349	Crain Communications, Inc.:	
		1-year subscription to Advertising Age, May 1976-77.....	15.00
	6 1358	Downtown Delivery Service, Inc.:	
		Delivery service for May 1976.....	67.30
	6 1362	Gateway Downtown Motor Inn:	
		Hotel services provided the Subcommittee on Oversight and Investigations in connection with its field hearing in Newark, N.J., May 28, 1976.....	274.75
	6 1399	Stanley Besen:	
		Witness transportation from Los Angeles, Calif., to Washington, D.C., round trip, May 18, 1976.....	376.00
	6 1400	Dennis K. Bossard:	
		1 copy of transcript in CA 76-793, May 12, 1976.....	16.64
	6 1403	Robert Brown:	
		Reimbursement for out-of-pocket expenses incurred in connection with regulatory reform study, Apr 29-June 3, 1976.....	19.25
	6 1407	William F. Demarest, Jr.:	
		1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., June 6-7, 1976.....	66.00
	6 1408	Lowell Dodge:	
		Reimbursement for official local travel, May 6-7, 1976.....	8.70
	6 1411	Carolyn Emigh:	
		Reimbursement for official local travel, Apr. 21-May 5, 1976.....	6.25
	6 1414	Carol Forti:	
		Reimbursement for official local travel, Apr. 27, 1976.....	8.80
	6 1417	John Galloway:	
		Reimbursement for official local travel and 3 books, May 2-28, 1976.....	40.43
	6 1422	George H. Harder III:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Apr. 4-6, 1976.....	184.00
	6 1423	Richard Heller:	
		1 copy U.S. Court of Appeals decision in 73-2205, Mar. 22, 1976.....	2.50
	6 1435	Don R. LeDuc:	
		Witness transportation from Madison, Wis., to Washington, D.C., round trip, May 17, 1976.....	152.00
	6 1448	Richard L. Ottinger, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Newark, N.J., May 27-28, 1976.....	80.00
		Salaries for 6 months.....	974,077.79
		Refunds and adjustments.....	(5,119.42)
		Total paid from 1976 appropriations.....	1,173,539.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY			
		Refunds and adjustments.....	\$20.50
		Total paid from 1975 appropriations.....	20.50
1976			
Jan. 6	1 54	District Delivery Service: Period covered January-March 1976.....	341.80
		Majority Room: Miscellaneous printing services, period ending Dec. 17, 1975.....	7.75
		Corporate Reorganization Reporter, Inc.: 1-year subscription, Jan. 1, 1976-77.....	200.00
		Association of American Law Schools: 2 copies of Directory of Law Teachers, Dec. 15, 1975.....	15.00
	1 94	Leonard Shambon: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Dec. 15-16, 1975.....	109.50
	1 106	Ernest L. Sarason: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Dec. 8, 1975.....	152.73
	1 109	Ken Starling: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Dec. 15-16, 1975.....	123.75
12	1 308	Xerox Corp.: Meter usage— November 1975..... Nov. 3-26, 1975.....	388.00 359.97
	1 329	Trover Book Store: 4 books entitled Almanac of American Politics, December 1975.....	31.80
	1 361	Warren, Gorham & Lamont, Inc.: 1-year subscription ending Dec. 31, 1976..... Congressional Quarterly Service: Subscription ending Nov. 30, 1976.....	34.00 195.00
		Richard C. Levin: For services rendered as consultant— Oct. 21, 1975..... Oct. 15, 1975.....	102.73 102.73
	1 367	Lopez-Bravo & Associates: Copying of english language diagnostic test and excerpts of KWKW/KOXR Profile of the Spanish Culture Market report, December 1975.....	18.92
13	1 393	David Minge: For services rendered as consultant, July 31-Dec. 31, 1975.....	5,000.00
14	1 466	Raymond Smetanka: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Dec. 11-16, 1975.....	262.50
	1 470	Alan Dockterman: Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Dec. 3, 1975.....	188.49
	1 471	Peter S. Lopez: Travel expenses and witness fees, from Oxnard, Calif., to Washington, D.C., round trip, Dec. 3, 1975.....	484.35
	1 473	Larry B. King: Travel expenses and witness fees, from New York City, N.Y., to Washington, D.C., round trip, Nov. 3-11, 1975.....	557.72
15	1 581	J. Gordon Shanklin: Travel expenses and witness fees, from Dallas, Tex., to Washington, D.C., 2 round trips, Dec. 5 and Dec. 11, 1975.....	517.46
16	1 607	Allegheny Airlines, Inc.: Official travel for Members and staff, Dec. 29, 1975.....	173.46
20	1 720	West Publishing Co.: Copy of Davis Text on Administrative Law, Nov. 20, 1975..... IBM Corp.: Rental of memory typewriter, December 1975..... Rental of Mag Card Selectric typewriter, December 1975.....	15.50 165.00 200.00
		Center for National Security Studies: 2 transcripts, Jan. 5, 1976.....	30.00
26	1 908	Judith M. Shellenberger: Reimbursement to staff members for taxi fares and 1 book, Oct. 30, 1975-Jan. 7, 1976.....	54.20
	1 909	Institute for Court Management: 1 copy entitled Final Report on the Justice System Interpreter Model Develop- ment Project, Nov. 18, 1975.....	10.00
28	1 1009	Lillian K. Potter: Travel expenses and witness fees, from Providence, R.I., to New York City, round trip, July 25, 1975.....	61.52

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued			
1976			
Jan. 28	1 1014	General Services Administration: FTS 80 service— Dec. 15, 1975.....	\$62.00
		Jan. 1, 1976.....	15.50
		Dec. 15, 1975.....	62.00
		Jan. 1, 1976.....	15.50
		Xerox Corp.: Meter usage—	
	1 1019	Nov. 26–Dec. 29, 1975.....	524.35
	1 1040	Oct. 28, 1975–Jan. 2, 1976.....	523.91
		Dec. 1, 1975–Jan. 5, 1976.....	388.00
29	1 1059	Harold Baer: Travel expenses and witness fees, from New York City to Washington, D.C., round trip, Dec. 4, 1975.....	118.74
	1 1103	Manuel L. Real: Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Dec. 4, 1975.....	613.23
	1 1104	Richard J. Gross: Travel expenses and witness fees, from Bismarck, N. Dak., to Chicago, Ill., round trip, Dec. 15, 1975.....	204.97
	1 1105	William E. Davis: Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C. round trip, Dec. 4, 1975.....	501.47
	1 1108	Samuel L. Scheiner: Travel expenses and witness fees, from St. Paul, Minn., to Chicago, Ill., round trip, Dec. 15, 1975.....	148.74
	1 1113	Martin A. Russo, M.C.: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Dec. 12–16, 1975.....	50.00
	1 1115	Leonard Shambon: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Jan. 14–17, 1976.....	173.75
	1 1153	T. Michael Nevens: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Jan. 14–17, 1976.....	171.00
30	1 1210	American Bar Association: 2 copies of Antitrust Law Development, Dec. 30, 1975.....	70.00
		Information Consultants, Inc.: Computer services for December 1975.....	585.67
		Privacy Journal: 1-year subscription, Jan. 15, 1976.....	25.00
Feb. 4	2 105	Xerox Corp.: Accessory rental, December 1975.....	7.27
	2 188	Shepard's Citations, Inc.: U.S. Citations, January 1976.....	65.00
	2 255	Barry Vann: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Jan. 14–17, 1976.....	159.00
	2 256	Ronna Wineberg: Travel expenses and witness fees, from Denver, Colo., to Washington, D.C., round trip, Dec. 3, 1975.....	348.73
	2 257	Charles B. Keely: 1 day per diem incurred as witness, Dec. 11, 1975.....	50.00
5	2 335	Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Nov. 30, 1975.....	815.47
9	2 457	Xerox Corp.: Equipment rental and meter usage, Nov. 28–Dec. 31, 1975.....	788.04
12	2 584	Thomas Breen: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., Jan. 18–21, 1976.....	153.00
	2 590	Leslie Freed: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., Jan. 18–21, 1976.....	198.34
	2 591	William L. Hungate, M.C.: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Dec. 14–15, 1975.....	50.00
18	2 799	William E. Davis: Travel expenses and witness fees, from San Francisco, Calif., to Lexington, Ky., round trip, Nov. 4, 1975.....	371.47
		Barry Vann: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Haven, Conn., Jan. 29–31, 1976.....	119.80
	2 811	1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Jan. 23, 1976.....	66.05
		Xerox Corp.: Meter usage—	
19	2 926	Nov. 26, 1975–Jan. 14, 1976.....	201.90
	2 927	Dec. 1, 1975–Jan. 19, 1976.....	232.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued				
1976			Official travel for Members and staff:	
Feb.	20	2 968	Trans World Airlines, Inc., Jan. 5, 1976.....	\$180.73
		2 984	Eastern Airlines, Inc., Jan. 23, 1976.....	764.19
		2 1007	Little, Brown & Co.: 1 Swartz Administration law book, Jan. 14, 1976.....	15.36
			Majority Room: Miscellaneous printing services, period ending Jan. 27, 1976.....	4.00
			The New Leader: Dated Jan. 21, 1976.....	5.30
			Dictaphone Corp.: Equipment rental, Jan. 3, 1976.....	118.06
			Commerce Clearing House, Inc.: 1976 Trade Regulation Reports, Jan. 2, 1976.....	350.00
		2 1047	Thomas Hutchison: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City and Newark, N.J., Feb. 4-7, 1976.....	189.60
		23 2 1059	Daniel Cohen: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., and Los Angeles, Calif., Jan. 18-27, 1976.....	316.00
		2 1061	William Sippel: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Jan. 23, 1976.....	51.75
			Xerox Corp.: Meter cartridge, Jan. 31, 1976.....	21.73
		2 1068	Equipment rental and meter usage, January 1976.....	796.17
		2 1069	Meter usage— Jan. 5-30, 1976.....	395.27
		2 1070	Jan. 19-Feb. 1, 1976.....	232.80
		2 1072	Jan. 2-25, 1976.....	388.00
		2 1125	Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Dec. 31, 1975.....	764.13
			IBM Corp.: Rental for Memory typewriter, Dec. 24, 1975-Jan. 31, 1976.....	240.55
		24 2 1145	Do.....	240.55
		2 1146	Do.....	240.55
		2 1147	Do.....	240.55
		2 1148	Do.....	240.55
		2 1149	Do.....	240.55
		2 1150	Rental for Mag Card Selectric typewriter, January 1976.....	200.00
		2 1151	Rental for Memory typewriter, January 1976.....	165.00
		2 1179	American Friends Service Committee, Inc.: 1 book, Jan. 26, 1976.....	3.00
		2 1180	LeRoy L. Lamborn: Travel expenses and witness fees, from Detroit, Mich., to Chicago, Ill., round trip, Dec. 15, 1975.....	130.73
		2 1184	C. J. Grayson, Jr.: For purchase of book.....	7.00
		2 1185	San Diego Law Review Association: For 13 books, Jan. 20, 1976.....	91.00
			Official travel for Members and staff: Eastern Airlines, Inc., Feb. 6, 1976.....	137.46
		2 1246	American Airlines, Inc., Jan. 20, 1976.....	205.46
		2 1247	Allegheny Airlines, Inc., Feb. 6, 1976.....	77.73
		2 1248	Majority Room: Miscellaneous printing services, period ending Feb. 12, 1976.....	10.00
Mar.	3	3 166	Richard C. Levin: For services rendered as consultant, 3½ days during Dec. 4, 1975-June 30, 1976.....	350.00
		3 332	Leonard W. Weiss: Travel expenses and witness fees, from Madison, Wis., to Washington, D.C., round trip, Feb. 3, 1976.....	205.55
		3 334	Charles E. Wiggins, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Newark, N.J., Feb. 7, 1976.....	151.20
		3 335	Thomas Hutchison: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Feb. 11-14, 1976.....	221.40
		3 336	Raymond Smietanka: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Newark, N.J., Feb. 6-7, 1976.....	92.40
		3 337	Charles E. Wiggins, M.C.: Reimbursement for official local travel and 1 day per diem, Feb. 13, 1976.....	64.00
		3 341	Barry Vann: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Feb. 12-14, 1976.....	201.81
		3 353	T. Michael Nevens: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Feb. 20, 1976.....	50.00
		3 357	Leonard Shambon: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Feb. 20, 1976.....	72.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued			
1976			
Mar. 8	33	358 j Tom Farer: Travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, Feb. 2, 1976.....	\$133.01
	3	369 Raymond Smetanka: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Feb. 11-14, 1976.....	206.60
	9	3 459 Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Jan. 31, 1976.....	882.76
	10	3 494 General Services Administration: FTS service dated Feb. 19, 1976.....	31.00
	3	562 Do.....	31.00
	3	565 House Recording Studios: 1 tape, Jan. 20, 1976.....	6.00
	3	580 Petroleum Intelligence Weekly: 1-year subscription, Feb. 9, 1976-Jan. 31, 1977.....	540.00
	3	584 Xerox Corp.: Equipment rental and meter usage, Feb. 28, 1976.....	204.73
	3	610 Herman Schwendinger: Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Feb. 18-20, 1976.....	460.73
	3	611 Paul Takaji: Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Feb. 18-20, 1976.....	460.73
		Majority Room: Miscellaneous printing services for period ending—	
	3	613 Feb. 25, 1976.....	18.00
	3	614 Feb. 28, 1976.....	6.40
	3	615 Arthur Endres, Jr.: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Haiti, and Miami, Fla., Feb. 12-19, 1976.....	53.00
	3	616 Garner J. Cline: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Haiti, and Miami, Fla., Feb. 12-19, 1976.....	65.60
	3	625 Judith M. Sheilenberger: Reimbursement to staff members for taxi fares, Jan. 26-Mar. 1, 1976.....	50.65
	3	626 William L. Hungate, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Feb. 12-16, 1976.....	100.00
		Official travel for Members and staff:	
	11	3 676 Braniff Airways, Inc., Feb. 9, 1976.....	1,551.81
	3	677 American Airlines, Inc., Jan. 12, 1976.....	672.65
		Allegheny Airlines, Inc.—	
	3	679 Feb. 11, 1976.....	86.73
	3	680 Feb. 20, 1976.....	68.74
	3	685 Eastern Airlines, Inc., Feb. 27, 1976.....	94.73
	3	701 Trans World Airlines, Inc., Feb. 26, 1976.....	508.73
	3	722 Xerox Corp.: Meter usage, Dec. 29, 1975-Feb. 9, 1976.....	499.08
	16	3 886 William L. Hungate, M.C.: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Newark, N.J., Feb. 6-7, 1976.....	50.00
		Xerox Corp.: Meter usage—	
	22	3 1167 Jan. 25-Feb. 27, 1976.....	543.46
	3	1168 Jan. 30-Feb. 27, 1976.....	404.51
	23	3 1215 Earl C. Dudley: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., Jan. 18-23, 1976.....	208.00
	3	1216 Ken G. Starling: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 12-13, 1976.....	59.00
	24	3 1267 Raymond Fuhrmanek: Travel expenses and witness fees, from White Hall, Md., to Washington, D.C., round trip, Feb. 27, 1976.....	82.00
	3	1274 Trover Book Store: 2 books entitled FBI, Mar. 15, 1976.....	29.90
	3	1275 National Railroad Passenger Corp.: Official travel for Members and staff, Mar. 9, 1976.....	23.00
	3	1276 Majority Room: Miscellaneous printing services for period ending Mar. 10, 1976.....	22.90
	3	1277 Darius W. Gaskins: Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Feb. 18-19, 1976.....	315.05
	3	1281 Stephen Subrin: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Feb. 19, 1976.....	160.73
	3	1304 Kenneth N. Klee: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Jan. 21-28, 1976.....	315.05

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued			
1976		IBM Corp.:	
Mar. 24	3 1377	Rental for Mag Card Selectric typewriter, February 1976	\$200.00
	3 1378	Rental of 5 memory typewriters, February 1976	825.00
	3 1379	Rental for 1 memory typewriter, February 1976	165.00
	25 3 1469	Cyril C. Means, Jr.:	
		Witness transportation and miscellaneous expenses from New York, N.Y., to Washington, D.C., round trip, Feb. 3-4, 1976	102.37
	3 1470	John T. Noonan, Jr.:	
		Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Feb. 5, 1976	431.23
	3 1473	Paul Bender:	
		Witness transportation and miscellaneous expenses from Philadelphia, Pa., to Washington, D.C., round trip, Feb. 5, 1976	41.00
		Xerox Corp.:	
		Meter usage—	
	3 1485	Jan. 30–Feb. 27, 1976	1,080.16
	3 1496	Feb. 9–Mar. 4, 1976	570.40
		February 1976	416.79
	25 3 1529	Leonard Shambon:	
		1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Mar. 12-14, 1976	76.75
		Official travel for Members and staff:	
	3 1545	American Airlines, Inc., Feb. 20, 1976	627.46
	3 1572	United Airlines, Inc., Mar. 2, 1976	721.48
	29 3 1647	Leonard M. Shambon:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Austin, Tex., Mar. 16-18, 1976	113.00
Apr. 2	4 95	New Yorker:	
		1-year subscription, January 1976-77	18.00
	4 105	Jeffrey Pfeffer:	
		Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Feb. 10-11, 1976	470.73
	4 106	H. W. Wilson Co.:	
		1-year subscription to Index to Legal Periodicals to Dec. 31, 1976, and 1 3-year vol. 1967-70, and 1 3-year vol. 1970-73	181.00
	4 107	Joseph F. Brodley:	
		Travel expenses and witness fees, from Bloomington, Ind., to Washington, D.C., round trip, Feb. 11, 1976	197.98
	4 108	John H. Rugheimer:	
		Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Feb. 19, 1976	152.73
	4 109	Stefan Riesenfeld:	
		Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Feb. 29 and Mar. 1, 1976	460.73
	4 110	Joseph P. Witherspoon:	
		Travel expenses and witness fees, from Austin, Tex., to Washington, D.C., round trip, Feb. 4, 1976	286.61
	4 111	Paul L. Winkler:	
		Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Feb. 22-23, 1976	468.73
	5 4 124	Barry Vann:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Mar. 21-24, 1976	182.85
	4 125	Leonard Shambon:	
		1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 25-28, 1976	77.00
	7 4 311	Wilfred S. Pang:	
		Travel expenses and witness fees, from Honolulu, Hawaii, to Los Angeles, Calif., Feb. 12-13, 1976	378.16
	8 4 352	General Services Administration:	
		FTS service, March 1976	31.00
		Do	31.00
	4 355	District Delivery Service:	
		Delivery of N.Y. Times, April–June 1976	341.80
	4 433	Chesapeake & Potomac Telephone Co.:	
		Official telephone service for period ending Feb. 28, 1976	897.98
	13 4 576	Arthur P. Endres, Jr.:	
		1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 26-27, 1976	62.50
	4 579	Little, Brown & Co.:	
		1 copy of Judicial Control of Administrative Action, invoice dated Mar. 15, 1976	11.98
	4 580	William Sippel:	
		1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 26, 1976	62.00
	4 582	West Publishing Co.:	
		10 volumes of U.S. Code Annotated and pocket parts for 1975, January 1976	202.00
	19 4 876	Conrad K. Cyr:	
		Travel expenses and witness fees, from Atlanta, Ga., to Washington, D.C., round trip, Feb. 23, 1976	237.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued			
1976			
Apr. 19	4	880 Kenneth Starling: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 26, 1976	\$63.00
	4	882 Victor Rosenblum: Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Mar. 23, 1976	184.73
	4	883 Majority Room: Miscellaneous printing services for period ending Mar. 30, 1976	5.55
	4	884 Judith M. Mears: Travel expenses and witness fees, from New Haven, Conn., to Washington, D.C., round trip, Feb. 5, 1976	155.74
	4	886 Judith M. Shellenberger: Reimbursement for official local travel, Mar. 2–Apr. 6, 1976	51.30
	4	890 Joe Lee: Travel expenses and witness fees, from Lexington, Ky., to Washington, D.C., round trip, Feb. 20, 1976	162.73
	4	891 Robert B. Morton: Travel expenses and witness fees, from Wichita, Kans., to Washington, D.C., round trip, Mar. 8, 1976	253.10
	4	896 Leonard Shambon: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Apr. 5–6, 1976	72.00
21	4	982 Foreign Affairs: 1-year subscription beginning January 1976	12.00
	4	983 Foreign Policy: 1-year subscription, January 1976–77	12.00
	4	984 Harper's magazine: 1-year subscription, Mar. 25, 1976	8.97
	4	987 Lopez-Bravo & Associates: 1 copy of report, Interpreters Effect on Quality of Justice for Non-English Speaking Americans, March 1976	5.73
	4	988 National Council on Crime & Delinquency: 1-year subscription to Criminal Justice Newsletter, May 1976–77	55.00
	4	995 New Republic: 1-year subscription	21.00
	4	996 Warren, Gorham & Lamont, Inc.: 1 copy of 1976 Cumulative Supplement to Criminal Law Digest	28.00
	4	1023 Leonard Shambon: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Apr. 9, 1976	73.25
	4	1038 IBM Corp.: Rental of memory typewriters, March 1976— 5	825.00
		1	165.00
	4	1039 Xerox Corp.: Service for Mag Card Selectric typewriter, Apr. 1, 1976	200.00
		Equipment rental and meter usage— March 1976	232.80
	4	1050 Do	537.09
	4	1051 Do	649.64
		Do	362.75
		Do	232.80
	4	1052 February 1976	
	4	1066 Braniff Airways, Inc.: Official travel for Members and staff, Mar. 16–17, 1976	345.10
27	4	1281 Majority Room: Miscellaneous printing services for period ending Apr. 15, 1976	21.25
28	4	1319 Herbert Katz: Travel expenses and witness fees, from San Diego, Calif., to Washington, D.C., round trip, Mar. 29–30, 1976	494.10
	4	1349 Xerox Corp.: Equipment rental and meter usage, Feb. 27–Apr. 8, 1976	1,302.12
May	3	5 7 Allegheny Airlines, Inc.: Official travel for Members and staff, Mar. 27, 1976	35.37
		Information Consultants, Inc.: Decsystem 10 computer resources for— January 1976	3,392.18
5	5	164 February 1976	10,364.31
6	5	187 Civil Liberties Review: 1-year subscription	15.00
12	5	362 Dictaphone Corp.: Quarterly lease for 2 dictators, invoice dated Apr. 3, 1976	118.06
	5	376 International Assn. of Chiefs of Police, Inc.: 1 copy of Criminal Investigation—Specific Offenses, invoice dated Apr. 5, 1976	7.19
	5	378 Toni Lawson: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Cherry Hill, N.J., Apr. 2–3, 1976	108.80
	5	382 David W. Louisell: Travel expenses and witness fees, from Charlottesville, Va., to Washington, D.C., round trip, Mar. 22, 1976	94.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued			
1976			
May 12	5 386	Jacqueline M. Nolan-Haley: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Mar. 23, 1976.....	\$152.74
	5 389	William Sippel: 5 days per diem and miscellaneous expenses incurred on travel, 2 round trips, from Washington, D.C., to Houston, Tex., Apr. 21–23, 1976, and to San Francisco, Calif., Apr. 25–28, 1976.....	314.50
	5 390	1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Apr. 9, 1976.....	67.00
	5 391	Kenneth Starling: 4 days per diem and miscellaneous expenses incurred on travel, 2 round trips, from Washington, D.C., to Houston, Tex., Apr. 21–22, 1976, and to San Francisco, Calif., Apr. 25–28, 1976.....	227.50
	5 396	Patricia Villareal: 2 days per diem incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., Apr. 9–11, 1976.....	100.00
	5 398	Charles E. Wiggins, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Apr. 4–7, 1976.....	60.10
	5 399	R. Jane Zuckerman: Travel expenses and witness fees, from Newark, N.J., to Washington, D.C., round trip, Mar. 23, 1976.....	143.74
	5 446	Garner J. Cline: 8 days per diem and miscellaneous expenses incurred on travel, from Newark, N.J., to St. Thomas, V.I., and return to Washington, D.C., Apr. 17–24, 1976.....	631.00
	5 448	Arthur P. Endres, Jr.: Reimbursement for official local travel and registration fee, Apr. 21–22, 1976.....	31.40
	5 456	William P. Homans, Jr.: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Mar. 23, 1976.....	125.23
	5 475	General Services Administration: Monthly charge for Federal Telecommunications System, statement dated Apr. 19, 1976.....	31.00
	5 496	Do.....	31.00
	5 496	Majority Room: Miscellaneous printing services for period ending Apr. 28, 1976.....	12.20
13	5 525	Shepard's Citations, Inc.: 1-year subscription to Shepard's U.S. Citations and to Shepard's Federal Citations, April 1976–77.....	130.00
	5 525	1-year subscription to Shepard's Federal Citations, April 1976–77.....	65.00
14	5 589	Xerox Corp.: Equipment rental and meter usage, March 1976.....	401.94
	5 610	Chesapeake & Potomac Telephone Co.: Official telephone service for March 1976.....	934.12
18	5 760	Irving C. Bernstein: Travel expenses and witness fees, from Minneapolis, Minn., to Washington, D.C., round trip, Mar. 26, 1976.....	236.74
	5 772	Louis Henkin: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, May 5, 1976.....	122.00
	5 782	Arthur L. Moller: Travel expenses and witness fees, from Houston, Tex., to Washington, D.C., round trip, Mar. 29, 1976.....	278.73
	5 798	William Van Alstyne: Travel expenses and witness fees, from Durham, N.C., to Washington, D.C., round trip, May 5, 1976.....	122.00
	5 799	Barbara H. Willke: Travel expenses and witness fees, from Cincinnati, Ohio, to Washington, D.C., round trip, Mar. 24–25, 1976.....	162.23
	5 800	J. C. Willke: Travel expenses and witness fees, from Cincinnati, Ohio, to Washington, D.C., round trip, Mar. 24–25, 1976.....	162.23
	5 909	Official travel for Members and staff: Braniff Airways, Inc., Mar. 21–24, 1976.....	219.11
19	5 923	Eastern Airlines, Inc., Apr. 4–8, 1976.....	121.00
20	5 964	Leslie Freed: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Apr. 14–16, 1976.....	200.94
25	5 1076	Xerox Corp.: Equipment rental and meter usage— Mar. 25–Apr. 28, 1976.....	519.56
	5 1076	Mar. 31–Apr. 30, 1976.....	694.79
	5 1076	Do.....	395.27
	5 1130	Official travel for Members and staff: Braniff Airways, Inc., Apr. 9–11, 1976.....	364.00
	5 1132	Delta Airlines, Inc., Apr. 13–16, 1976.....	282.00
	5 1135	Eastern Airlines, Inc., Apr. 17–28, 1976.....	1,452.80
	5 1142	Trans World Airlines, Inc., Apr. 25–28, 1976.....	560.00
	5 1146	United Airlines, Inc., Apr. 25–28, 1976.....	560.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued			
1976			
May 26	5 1166	Information Consultants, Inc.: For Decsystem 10 Computer Resources, March 1976.....	\$3,197.24
	5 1182	Eleanor M. Fox: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, May 5-6, 1976.....	143.20
	5 1183	Kenneth G. Elzinga: Travel expenses and witness fees, from Charlottesville, Va., to Washington, D.C., round trip, May 12-13, 1976.....	94.80
	5 1184	Seymour J. Rosenthal: Travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, Mar. 25, 1976.....	103.20
	5 1185	Willard Mueller: Travel expenses and witness fees, from Madison, Wis., to Washington, D.C., round trip, May 12-13, 1976.....	223.50
	5 1225	John T. Copenhaver, Jr.: Travel expenses and witness fees, from Charleston, W. Va., to Washington, D.C., round trip, May 2-3, 1976.....	139.50
	5 1232	Thomas Hutchison: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Fresno, Calif., May 11-17, 1976.....	299.00
	5 1237	Eugene W. Linse, Jr.: Travel expenses and witness fees, from St. Paul, Minn., to Washington, D.C., round trip, Mar. 23-24, 1976.....	253.74
	5 1238	J. Jerome Mansmann: Travel expenses and witness fees, from Pittsburgh, Pa., to Washington, D.C., round trip, Mar. 22-23, 1976.....	116.74
	5 1255	David K. Watkiss: Travel expenses and witness fees, from Salt Lake City, Utah, to Washington, D.C., round trip, May 4-6, 1976.....	522.00
	5 1257	Ronald F. Wipperf: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Apr. 13-14, 1976.....	173.30
		Phillip E. Norvell: For services rendered as consultant— Jan. 6; 7, and Mar. 11-13, 1976.....	600.00
	5 1266	4 hours each on Dec. 29-30, 1975.....	100.00
	5 1267	IBM Corp.: Rental of 5 memory typewriters, April 1976.....	825.00
		Rental of 1 memory typewriter, April 1976.....	165.00
	5 1282	National Railroad Passenger Corp.: Official travel for Members and staff, Mar. 26-27, 1976.....	38.00
June 9	6 227	Superior Court Clerk, San Jose, Calif.: Court file on two cases, May 24, 1976.....	374.50
	6 239	Commerce Clearing House, Inc.: 1-year subscription to Consumerism, Mar. 1, 1976.....	110.00
	6 254	Bureau of National Affairs, Inc.: 1-year subscription to Criminal Law Reporter, July 28, 1976-77.....	196.00
	6 296	Women's Washington Representative: 1-year subscription to Women's Washington Representative, May 25, 1976-77.....	25.00
	10 6 446	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Apr. 30, 1976..... Official travel for Members and staff: American Airlines, Inc.— Feb. 12-20, 1976.....	1,054.45
	6 481	Apr. 5-9, 1976.....	816.92
	6 482	Mar. 12-28, 1976.....	250.00
	6 485	United Air Lines, Inc., May 11-17, 1976.....	347.65
	6 503	Trover's Bookstore: 2 books entitled The Power to Probe: A Study of Congressional Investigations, May 28, 1976.....	376.00
	16 6 702	Farrar, Straus & Co., Inc.: 1 copy of Doing Justice: The Choice of Punishments, June 3, 1976.....	25.00
	6 705	Texas Instruments, Inc.: Charge for repairing calculator, May 13, 1976.....	9.22
	6 712	Majority Room: Miscellaneous printing services for period ending May 26, 1976.....	14.00
	6 717	Do.....	76.80
			6.45
	6 724	Joel G. Contreras: Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, May 5, 1976.....	435.00
	6 725	Kenneth Starling: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 20-21, 1976.....	78.00
	6 745	E. Eugene Carter: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Apr. 14, 1976.....	175.00
	6 772	General Services Administration: FTS service for May 1976..... Do.....	31.00
			31.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued				
1976			West Publishing Co.:	
June 16	6	793	1 subscription to West's Federal Practice Digest 2d, 89 vols., Apr. 27, 1976	\$1,254.90
	6	794	U.S. Code Annotated supplement for missing volumes, May 21, 1976	344.32
23	6	937	Business Equipment Center, Ltd.:	
			Repair service on Sony cassette player, June 3, 1976	23.10
			Information Consultants, Inc.:	
			Composite invoice for ICI Decsystem 10 Computer Resources—	
	6	941	May 1976	1,125.97
	6	942	April 1976	2,226.32
	6	950	Garner J. Cline:	
			Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to London, England, Geneva, Switzerland, Athens, Greece, Larnaca, Cyprus, Tel Aviv, Israel, and Rome, Italy, May 8-18, 1976	49.55
			Xerox Corp.:	
			Equipment rental and meter usage—	
24	6	1036	April 1976	315.68
			Do	232.80
			Do	687.78
	6	1051	May 1976	232.80
			Do	477.30
			Do	799.73
	6	1067	Do	547.65
			Do	203.58
	6	1069	Do	463.22
30	6	1306	System Development Corp.:	
			1 copy of The Privacy Act of 1974: A Reference Manual for Compliance, June 7, 1976	15.00
	6	1311	University of Illinois:	
			Registration fee for 3rd National Symposium on Criminal Justice Planning: Emerging Concepts and Field Experience, Apr. 14-16, 1976	95.00
	6	1335	Brentano's Bookstore:	
			1 copy of Thinking About Crime, June 11, 1976	10.00
	6	1409	Earl C. Dudley, Jr.:	
			Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., June 1-2, 1976	19.00
	6	1410	Thomas I. Emerson:	
			Travel expenses and witness fees, from New Haven, Conn., to Washington, D.C., round trip, Mar. 23-24, 1976	138.74
	6	1449	Jerry Patchan:	
			Travel expenses and witness fees, from Cleveland, Ohio, to Washington, D.C., round trip, Apr. 25-26, 1976	172.00
			Salaries for 6 months	507,999.58
			Refunds and adjustments	(1,026.41)
			Total paid from 1976 appropriations	603,499.26
COMMITTEE ON MERCHANT MARINE AND FISHERIES				
			Refunds and adjustments	(3.00)
			Total paid from 1975 appropriations	(3.00)
Jan.	12	1 348	District Delivery Service:	
			Newspaper delivery service of New York Times, January-March 1976	52.10
			Xerox Corp.:	
	28	1 1026	Rental of copier 7000, Nov. 30-Dec. 23, 1975	532.36
		1 1032	Rental of copier 800 System 124, December 1975	203.70
	29	1 1082	Journal of Commerce:	
			Renewal of 1-year subscription, December 1975	64.00
		1 1116	Robert L. Leggett, M.C.:	
			4 days per diem incurred on travel, round trip, from Washington, D.C. to San Diego, Calif., Dec. 19-22, 1975	200.00
		1 1126	John H. Bruce:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Detroit, Mich., Dec. 16-17, 1975	179.85
		1 1127	George J. Mannina, Jr.:	
			4 days per diem incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., Dec. 19-22, 1975	109.00
Feb.	4	2 138	Philip E. Ruppe, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Detroit, Mich., Dec. 16-17, 1975	200.74
		2 169	Ned P. Everett:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C. to San Diego, Calif., Dec. 19-22, 1975	203.75
		2 171	Oxford University Press, Inc.:	
			1 Oxford Econ Atlas World 4E Pap, Dec. 23, 1975	9.45
		2 252	Baltimore Sunpapers:	
			Renewal of 1-year subscription to Baltimore Sun through February 1977	98.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued			
1976			
Feb. 4	2 273	Nautilus Press, Inc.: 1 copy entitled Law of the Sea: Cases, Documents, and Readings, Jan. 22, 1976.....	\$25.00
	5 2	278 Majority Room: Miscellaneous printing services, Dec. 31, 1975.....	5.00
	6 2	357 Chesapeake & Potomac Telephone Co.: Official telephone service period ending Nov. 30, 1975.....	262.79
	19 2	910 Xerox Corp.: Rental for copier 800, January 1976.....	203.70
	20 2	988 Eastern Airlines, Inc.: Official travel for Members and staff..... Xerox Corp.: Equipment rental and meter usage— Copier 7000, Dec. 23, 1975–Jan. 30, 1976..... Copier 800, Nov. 17–30, 1975.....	260.00 399.54 133.86
	2 1206	John H. Bruce: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Detroit, Mich., Feb. 8–9, 1976.....	139.68
	2 1210	Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Dec. 31, 1975.....	277.79
	2 1229	378 National Fisherman: Renewal of 1-year subscription to March 1977.....	8.00
Mar. 8	3 518	Xerox Corp.: Rental of copier 800, February 1976.....	203.70
	3 519	Environment: 1-year subscription, Feb. 22, 1976.....	17.50
	3 587	Container News: Renewal of 1-year subscription, January–December 1976.....	12.00
	3 592	Scientific American: 1-year subscription, January–December 1976.....	15.00
	11 3	688 Eastern Airlines, Inc.: Official travel for Members and staff, Dec. 16, 1975.....	1,434.92
	3 731	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Jan. 31, 1976.....	306.50
	16 3	874 West Publishing Co.: 2 copies 1975 pocket parts for U.S. Code and 2 copies Title 18, rules 32 to 42 and 43 to end, Feb. 26, 1976.....	204.00
	3 875	James W. Spensley: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 6, 1976.....	34.00
	3 876	Ernest J. Corrado: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington D.C., to New York, N.Y., Mar. 5–6, 1976.....	131.25
	3 880	Congressional Quarterly Service: Renewal of 1-year subscription, May 31, 1976–77.....	195.00
	3 916	Grant Wayne Smith: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Mar. 5, 1976.....	103.49
	18 3	1086 Xerox Corp.: Equipment rental and meter usage, February 1976.....	194.77
	24 3	1394 District Delivery Service: Delivery of New York Times, April–June 1976.....	52.10
	29 3	1637 Ned P. Everett: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Mar. 12–14, 1976.....	162.00
Apr. 1	4 52	Carl L. Perian: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Mar. 4–5, 1976.....	192.54
	2 4	74 Julia P. Perian: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Mar. 4–5, 1976.....	209.24
	14 4	641 Ernest J. Corrado: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Apr. 1–2, 1976.....	132.75
	16 4	803 Xerox Corp.: 800 Syst. 124, March 1976.....	203.70
	4 819	Rental of copier 7000, Feb. 29–Mar. 1, 1976.....	75.27
	4 830	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Feb. 28, 1976.....	266.40
	21 4	1000 Ned P. Everett: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Apr. 4–8, 1976.....	272.50
May 3	5 8	Eastern Airlines, Inc.: Official travel for Members and staff, March 1976.....	150.46
	4 5	60 Ernest J. Corrado: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Apr. 21–23, 1976.....	183.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued			
1976			
May 4	5 61	Ned P. Everett: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Orlando and Panama City, Fla., Apr. 19–21, 1976.....	\$165.25
		James W. Spensley: Per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to—	
	5 70	Orlando and Panama City, Fla., 3 days, Apr. 19–21, 1976.....	157.75
	5 71	New York, N.Y., 2 days, Apr. 14–15, 1976.....	125.25
	12 5 379	Robert L. Leggett, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Apr. 14–16, 1976.....	247.00
	5 380	3 days per diem incurred on travel, round trip, from Washington, D.C., to Orlando and Panama City, Fla., Apr. 19–21, 1976.....	150.00
	5 383	Paul N. McCloskey, Jr., M.C.: Reimbursement for official travel expenses, 4 round trips from Washington, D.C., to New York, N.Y., and 1 1-way trip from New York, N.Y., to Washington, D.C., Mar. 15–Apr. 4, 1976.....	914.34
	5 385	George J. Mannina, Jr.: 4 days per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Apr. 19–23, 1976.....	161.00
	5 388	Matthew J. Rinaldo, M.C.: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Orlando and Panama City, Fla., Apr. 19–21, 1976.....	50.00
	5 397	Jacquelyn M. Westcott: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Apr. 26–29, 1976.....	288.60
	5 491	Majority Room: Miscellaneous printing services, Mar. 31, 1976.....	11.50
	14 5 586	Xerox Corp.: Rental for model 800 typewriter, April 1976.....	203.70
	5 599	Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Mar. 31, 1976.....	265.97
	18 5 753	West Publishing Co.: 2 copies U.S. Code Annotated title 31, sections 1–580 and 581–end, April 1976.....	50.00
	5 779	Norman F. Lent, M.C.: 1 day per diem incurred on travel from Washington, D.C., to Orlando, Fla., and return to New York, N.Y., Apr. 19–21, 1976.....	50.00
	25 5 1073	Xerox Corp.: Rental of copier 7000, April 1976.....	159.87
	26 5 1167	Marine Digest: 1-year subscription renewal to May 1977.....	7.00
	5 1194	John H. Bruce: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Detroit, Mich., Apr. 25–29, 1976.....	328.76
	5 1199	Ronald K. Losch: Reimbursement for official travel expenses, 4 round trips from Washington, D.C., to New York, N.Y., Mar. 14–May 8, 1976.....	2,040.87
	5 1208	Philip E. Ruppe, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Detroit, Mich., Apr. 28–29, 1976.....	158.50
June 9	6 261	Ernest J. Corrado: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., May 20–21, 1976.....	126.75
	6 309	Leonor K. Sullivan, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to New Orleans, La., May 21–23, 1976.....	150.00
	10 6 476	Xerox Corp.: Rental of 800 Typing System, May 1976.....	203.70
	6 495	Eastern Air Lines, Inc.: Official travel for Members and staff, March–April 1976.....	1,138.73
	16 6 713	District Delivery Service: Delivery of N.Y. Times, July–September 1976.....	52.10
	6 792	West Publishing Co.: 2 copies of U.S. Code Annotated, title 49, secs. 1151–1650, May 26, 1976.....	25.00
	23 6 1017	IBM Corp.: Transportation charges for removal of magnetic keyboard typewriter, Dec. 4, 1975.....	33.29
	6 1025	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Apr. 30, 1976.....	230.16
	24 6 1059	Xerox Corp.: Equipment rental and meter usage, April–May 1976.....	103.58
		Salaries for 6 months.....	91,851.41
		Refunds and adjustments.....	(128.42)
		Total paid from 1976 appropriations.....	107,642.71

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON POST OFFICE AND CIVIL SERVICE			
1976			
Jan. 5	1 14	Chesapeake & Potomac Telephone Co.: Official telephone service, October 1975.....	\$492.99
14	1 521	Victor C. Smirardo: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Jan. 11-14, 1976.....	719.93
15	1 550	David M. Magee: For contractual services rendered, Jan. 10, 1976.....	3,500.00
26	1 901	Harold H. Lerner: Payment for contractual services rendered, 25 days during Oct. 27-Dec. 30, 1975.....	2,500.00
	1 902	Edward T. Hugler: Reimbursement for official local travel, Oct. 23, 1975-Jan. 1, 1976.....	21.60
	1 903	District Delivery Service: 1st quarter renewal of New York Times and Wall Street Journal, Jan. 9, 1976....	86.28
	1 904	Hertz System, Inc.: Auto rental for official business, Jan. 9, 1976.....	102.66
	1 906	Bureau of National Affairs, Inc.: 1-year renewal of Government Employee Relations Reports, Feb. 8, 1976-77.....	237.00
29	1 1133	David Minton: 4 days per diem incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Jan. 7-10, 1976.....	200.00
	1 1141	Theodore J. Kazy: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Jan. 7-10, 1976.....	223.00
	1 1142	Joseph A. Fisher: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Jan. 11-15, 1976.....	204.00
	1 1144	General Services Administration: FTS line and extension through Jan. 19, 1976.....	46.50
	1 1145	Congressional Quarterly Service: 1-year subscription, Jan. 1, 1976-77.....	195.00
Feb. 5	2 275	Richard A. Barton: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Jan. 15-16, 1976.....	109.70
	2 276	4 days per diem incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Jan. 7-10, 1976.....	200.00
	2 277	George B. Gould: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark, N.J., New York, N.Y., and Los Angeles, Calif., Jan. 9-14, 1976.....	332.40
	6 2 338	Chesapeake & Potomac Telephone Co.: Official telephone service, Jan. 19, 1976.....	339.85
	9 2 436	Richard C. Taeuber: Partial payment for contractual services from Dec. 1, 1975-Jan. 22, 1976.....	3,000.00
	2 437	Bernard Rosen: Payment for contractual services rendered, Dec. 31, 1975.....	6,000.00
17	2 667	IBM Corp.: Rental for memory typewriter, Dec. 9-31, 1975.....	139.32
19	2 917	Xerox Corp.: Rental on copier 4000, Nov. 26-Dec. 31, 1975 and 2 3100 copiers, 1 for Dec. 1- 24, 1975, the other for Dec. 1, 1975-Jan. 19, 1976.....	516.36
20	2 993	Eastern Airlines, Inc.: Official travel for Members and staff, Jan. 9, 1976.....	1,382.00
	2 1016	David N. Henderson, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Chi- cago, Ill., and Cincinnati, Ohio, Feb. 12-14, 1976.....	150.00
	2 1017	Victor C. Smirardo: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and Cincinnati, Ohio, Feb. 12-14, 1976.....	183.08
24	2 1175	Majority Room: Miscellaneous printing services, Jan. 21 and 26, 1976.....	48.80
	2 1176	Western Union Telegraph Co.: Official telegram service, Jan. 27-28, 1976.....	20.38
	2 1177	Post * Age-A & F Media Corp.: 2 1-year subscriptions, Feb. 12, 1976-77.....	200.00
	2 1178	IBM Corp.: Rental on Mag Card Selectric typewriter, July-December 1975.....	1,170.00
Mar. 8	3 316	Bernard Rosen: Final payment for contractual services, Feb. 18, 1976.....	500.00
	3 317	Robert E. Branand: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Feb. 12, 1976.....	130.74
	3 318	Lloyd A. Johnson: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tallahassee, Tampa, and Miami, Fla., Feb. 15-21, 1976....	385.20
	3 319	Paul Simon, M.C.: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Feb. 12, 1976.....	58.70

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Continued			
1976			
Mar. 8	3 354	Richard C. Tauber: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Feb. 11-13, 1976.....	\$184.20
	3 355	Donald F. Terry: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Feb. 12, 1976.....	62.50
	3 380	Majority Room: Miscellaneous printing services, Jan. 14 and 29, 1976.....	11.00
9	3 461	Chesapeake & Potomac Telephone Co.: Official telephone service, December 1975.....	417.27
10	3 546	Federal Times: 2 1-year renewals expiring Mar. 28, 1977.....	30.00
	3 547	Hertz System, Inc.: Auto rentals for official business, Feb. 18, 1976.....	34.30
	3 548	Brookings Institution: 1 copy of Military Pay, Feb. 18, 1976.....	2.79
	3 549	Xerox Corp.: Equipment rental, January 1976.....	363.75
	3 554	Wall Street Journal: 1-year renewal subscription beginning Feb. 20, 1976.....	42.00
	3 599	IBM Corp.: Monthly charge on IBM Memory typewriter, January 1976.....	143.00
11	3 644	Xerox Corp.: Equipment rental, Dec. 24, 1975-Jan. 30, 1976.....	130.95
	3 690	Eastern Airlines, Inc.: Official travel for Members and staff, Feb. 23, 1976.....	2,191.29
16	3 868	Lloyd A. Johnson: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Mar. 2-3, 1976.....	50.00
	3 869	Jean W. Gilligan: 7 days per diem incurred on travel, round trip, from Washington, D.C., to Tallahassee, Clearwater, Fort Lauderdale, Miami, and Miami Beach, Fla., Feb. 15-21, 1976.....	350.00
	3 877	Theodore J. Kazy: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Feb. 29-Mar. 4, 1976.....	270.00
	3 878	Joseph A. Fisher: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Mar. 3-5, 1976.....	160.75
	3 879	Gail Weiss: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle and Olympia, Wash., Feb. 29-Mar. 4, 1976.....	270.00
22	3 1157	Xerox Corp.: Equipment rental and meter usage, March 1976.....	371.69
		Joseph A. Fisher: 2 days per diem incurred on travel, round trip, from Washington, D.C., to—	
23	3 1218	Detroit, Mich., Mar. 9-10, 1976.....	100.00
	3 1223	Pittsburgh, Pa., Mar. 12-13, 1976.....	100.00
	3 1224	Edward T. Hugler: Reimbursement for official travel expenses, round trip, from Washington, D.C. to Mt. Airy, Md., Mar. 11, 1976.....	19.40
24	3 1258	West Publishing Co.: Payment for pocket parts of the United States Code, 75 copies, and 2 volumes of Title 18, United States Code, Mar. 10, 1976.....	102.00
	3 1260	Majority Room: Miscellaneous printing services, Feb. 25 and 28, 1976.....	21.75
	3 1261	Wall Street Journal: 1-year renewal subscription beginning Apr. 9, 1976.....	45.00
	3 1262	Federal Times: 1-year subscription ending Apr. 4, 1977.....	15.00
	3 1263	Lawyers Co-Operative Publishing Co.: Charges for one copy of Attorneys Medical Deskbook, Mar. 10, 1976.....	40.00
	3 1264	Bureau of National Affairs, Inc.: Payment for subscription to the Government Manager, Feb. 24, 1976-77.....	47.04
	3 1272	Gordon L. Freedman: Reimbursement for official local travel, Jan. 19-22, 1976.....	5.00
	3 1370	General Services Administration: Charges for FTS line and 1 extension, Mar. 10, 1976.....	31.00
	3 1373	IBM Corp.: Rental charges for memory typewriter and MAG card electric typewriter, February 1976.....	338.00
		Victor C. Smirldo: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to—	
29	3 1611	Pittsburgh, Pa., Mar. 12-13, 1976.....	116.10
	3 1612	Detroit, Mich., Mar. 9-10, 1976.....	127.00
31	3 1810	George B. Gould: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and Denver, Colo., Mar. 2-6, 1976.....	291.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Continued			
1976			
Mar. 31	3 1811	Richard C. Taeuber: Final payment for contractual services, Mar. 25, 1976.....	\$3,600.00
	3 1826	National Railroad Passenger Corp.: Official travel for Members and staff, Mar. 17, 1976.....	76.00
	3 1827	District Delivery Service: Quarterly subscription for daily New York Times and quarterly subscription for Sunday and daily New York Times, April-June 1976.....	86.28
	3 1828	General Services Administration: Charges for FTS line and 1 extension Mar. 25, 1976.....	31.00
Apr. 1	4 15	Eastern Airlines, Inc.: Official travel for Members and staff, Mar. 25, 1976.....	2,242.05
	4 17	Xerox Corp.: Rental charges on 3100 copier, February 1976.....	130.95
	4 47	Joseph A. Fisher: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Mar. 19, 1976.....	53.50
	4 48	Charles H. Wilson, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Mar. 9-10, 1976.....	100.00
		Michael F. Cavanagh: 2 days per diem incurred on travel, round trip, from Washington, D.C., to— Pittsburgh, Pa., Mar. 12-13, 1976.....	100.00
	4 49		100.00
	4 53	Detroit, Mich., Mar. 9-10, 1976.....	100.00
	4 54	Donald F. Terry: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Mar. 11-13, 1976.....	165.50
	7 4 300	Anthony J. Raymond: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Cleveland, Ohio, Mar. 25-27, 1976.....	302.00
	4 301	Ronald P. McCluskey: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cleveland, Ohio, Mar. 25-27, 1976.....	155.35
	4 310	Gordon L. Freedman: Parking fee while on official business, Mar. 29, 1976.....	3.00
	8 4 400	Chesapeake & Potomac Telephone Co.: Official telephone service, January 1976.....	674.01
	22 4 1105	Richard Barton: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Mar. 19, 1976.....	57.50
May 4	5 52	Majority Room: Miscellaneous printing services, Mar. 12 and Apr. 6, 1976.....	33.10
		David M. Magee: For services rendered as consultant— Feb. 12 and Mar. 17-18, 1976.....	56.40
	5 63		62.25
	5 64	Mar. 19, 22, and 29, 1976.....	28.70
	5 65	Apr. 3, 5, and 7, 1976.....	
		Xerox Corp.: Rental on copier 4000 and 2 3100 copiers, March 1976.....	583.07
	6 5 191		155.20
	5 193	Rental for copier 3100, April 1976.....	
	5 211	IBM Corp.: Rental charges for Memory typewriter and Mag Card Selectric typewriter, March 1976.....	338.00
	5 245	Minority Room: Miscellaneous printing services, Mar. 30, 1976.....	22.40
	5 246	Hertz System, Inc.: Auto rentals for official business, Feb. 19, 21, Mar. 3 and 13, 1976.....	312.21
	5 247	Sage Publications, Inc.: Charges for vol. 4, The Bureaucrat, Mar. 31, 1976.....	43.26
	14 5 593	Chesapeake & Potomac Telephone Co.: Official telephone service, February 1976.....	602.56
	17 5 660	David M. Magee: Partial payment for contractual services, May 1, 1976.....	4,250.00
	18 5 726	Congressional Quarterly, Inc.: 1 set of binders, Apr. 30, 1976.....	18.95
	5 784	Paul W. Newton: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Charlottesville, Va., Apr. 26, 1976.....	100.60
		Richard C. Taeuber: Reimbursement for official local travel— Dec. 30, 1975-Mar. 8, 1976.....	17.00
	5 796		12.00
	5 797	Mar. 9-30, 1976.....	
	19 5 927	Eastern Airlines, Inc.: Official travel for Members and staff, Apr. 13, 1976.....	2,154.92
	20 5 958	Ronald P. McCluskey: 11 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to El Paso, Tex., Apr. 14-24, 1976.....	552.50
	5 965	Charles H. Wilson, M.C.: 2 days per diem incurred on travel from Washington, D.C., to Honolulu, Hawaii, Apr. 23-24, 1976.....	100.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Continued			
1976			
May 20	5 971	George B. Gould: 3 days per diem and miscellaneous expenses incurred on travel in Honolulu, Hawaii, Apr. 23–25, 1976.....	\$177.90
	5 972	Gordon L. Freedman: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., and New Brunswick, N.J., Apr. 28–29, 1976.....	129.90
	25 5 1087	Xerox Corp.: Equipment rental and meter usage on 3 machines, April 1976.....	516.09
	5 1088	Copier developer fluid, Apr. 30, 1976.....	28.50
	5 1149	Chesapeake & Potomac Telephone Co.: Official telephone service, March 1976.....	719.18
	26 5 1206	George Pierce: Reimbursement for official travel expenses, round trip, from Washington, D.C., to El Paso, Tex., Apr. 18–24, 1976.....	782.50
	5 1221	Government Printing Office: Charges for 10,000 copies of The Chain That Can Never Be Broken, Apr. 5, 1976.....	635.00
	5 1231	Edward T. Hugler: Reimbursement for official local travel, Mar. 16–May 7, 1976.....	12.50
	5 1235	Minority Room: Miscellaneous printing services, May 5, 1976.....	154.25
	5 1260	David M. Magee: For services rendered as consultant, Apr. 27–29, 1976.....	499.00
	5 1281	National Railroad Passenger Corp.: Official travel for Members and staff, Apr. 27, 1976.....	46.00
	5 1292	West Publishing Co.: 2 copies of U.S. Code Annotated, title 31, Apr. 26, 1976.....	25.00
	5 1296	IBM Corp.: Rental on Memory and Mag Card typewriters, April 1976 and installing carbon ribbon attachment, May 1, 1976.....	402.00
	5 1297	General Services Administration: Monthly charge for FTS service and charges for intercity service, Apr. 19, 1976.....	49.00
June 2	6 61	Richard C. White, M.C.: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Jose, Calif., May 21–22, 1976.....	114.20
	6 66	Lloyd A. Johnson: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Columbus, Toledo, and Cleveland, Ohio, and Chicago, Ill., May 16–21, 1976.....	270.00
	6 68	Ronald P. McCluskey: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Jose, Calif., May 18–22, 1976.....	272.40
	9 6 308	Edward T. Hugler: Reimbursement for official travel expenses, round trip, Washington, D.C., to Boston, Mass., May 27–28, 1976.....	249.20
	10 6 491	Eastern Air Lines, Inc.: Official travel for Members and staff, May 13, 1976.....	832.19
	15 6 611	R. K. Arnold, Newspictures: For photographic services, Mar. 9, 1976.....	660.60
	16 6 732	Bureau of National Affairs, Inc.: Payment for 2 publications, May 17, 1976.....	35.00
	30 6 1402	Jan K. Bohren: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Seattle, Wash., to Washington, D.C., June 8–11, 1976.....	237.00
	6 1415	Gordon L. Freedman: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cincinnati, Ohio, and Seattle, Wash., June 4–6, 1976.....	313.48
	6 1419	J. Warren Geurin: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cincinnati, Ohio, Chicago, Ill., and Seattle, Wash., June 4–6, 1976.....	167.42
	6 1421	George B. Gould: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., June 3–4, 1976.....	117.60
	6 1431	Lloyd A. Johnson: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., June 3, 1976.....	70.00
	6 1436	Robert E. Lockhart: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Jose, Calif., May 18–23, 1976.....	312.17
	6 1446	Paul W. Newton: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cincinnati, Ohio, June 4–5, 1976.....	112.75
	6 1456	Anthony J. Raymond: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Jose, Calif., May 18–23, 1976.....	318.90
		Salaries for 6 months.....	185,003.27
		Refunds and adjustments.....	¹ (176.25)
		Total paid from 1976 appropriations.....	239,687.00

¹ Includes refund of \$75.00 from Congressman William (Bill) Clay.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION			
		Refunds and adjustments.....	\$3,006.87
		Total paid from 1975 appropriations.....	3,006.87
1976			
Jan. 6	1 93	Dale Milford, M.C.: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Antonio and Dallas/Fort Worth, Tex., Aug. 6-7, 1975.....	132.37
	1 104	Michael Toohey: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Harrisburg, Pa., Dec. 15, 1975.....	50.85
	1 107	William H. Harsha, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Augusta, Ga., Nov. 20-21, 1975.....	100.00
	7 1 161	Xerox Corp.: Equipment rental and meter usage, Nov. 17-Dec. 1, 1975.....	621.74
	12 1 360	Walter R. May: Reimbursement for official local travel, July 8-Dec. 2, 1975.....	17.10
	1 362	George M. Kopecky: Reimbursement for official local travel, Oct. 15-Dec. 22, 1975.....	12.75
	14 1 446	District Delivery Service: 3-month newspaper subscription to New York Times, January-March 1976.....	52.10
	1 447	Office Supply Service: Official stationery supplies, November 1975.....	152.79
	1 448	House Recording Studio: Official photographic supplies, November 1975.....	184.79
	1 449	Plains Television Corp.: Official photographic supplies, Nov. 30, 1975.....	6.00
	1 459	Craig Raupe: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Winston-Salem, N.C., Dec. 29, 1975.....	97.23
	1 460	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Tampa, Fla., and Oklahoma City, Okla., Jan. 4-6, 1976.....	398.47
	1 461	4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Dec. 9-12, 1975.....	220.00
	1 462	Walter R. May: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Harrisburg, Pa., Dec. 17-19, 1975.....	237.00
	1 463	Robert G. Lawrence: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Harrisburg, Pa., Dec. 17-19, 1975.....	150.00
	15 1 556	Mark Weiss Camera Center: Official photographic supplies, Dec. 24, 1975.....	22.84
	1 576	District Delivery Service: 3-month subscription to the New York Times, January-March 1976.....	52.10
	1 577	Avis: Auto rental for official business for month of November 1975.....	244.41
	1 578	Automotive News: 1-year subscription to publication, effective November 1975.....	18.00
	1 579	Wall Street Journal: 1-year subscription, effective Feb. 6, 1976.....	42.00
		Official travel for Members and Staff:	
		United Airlines, Inc.—	
	16 1 609	Dec. 3, 1975.....	214.94
	1 611	Dec. 24, 1975.....	811.48
	1 612	Trans World Airlines, Inc., Dec. 4, 1975.....	1,233.65
	1 613	Eastern Airlines, Inc., Dec. 26, 1975.....	313.46
		United Airlines, Inc.—	
	1 617	Oct. 9, 1975.....	178.73
	1 618	Do.....	120.37
	1 619	Eastern Airlines, Inc., Dec. 5, 1975.....	563.65
		American Airlines, Inc.—	
	1 620	Nov. 21, 1975.....	381.46
	1 621	Dec. 22, 1975.....	754.92
	1 622	United Airlines, Inc., Dec. 16, 1975.....	425.47
	22 1 829	Robert K. Dawson: 4 days per diem and miscellaneous expenses incurred on travel, round trip from Washington, D.C., to San Francisco and Monterey, Calif., Jan. 11-14, 1976.....	210.00
	27 1 967	Richard J. Sullivan: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Jan. 15-18, 1976.....	200.00
	29 1 1056	Carl Lorenz: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Dec. 19, 1975.....	8.75
	1 1136	William H. Harsha, M.C.: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., and San Juan, P.R., Dec. 29, 1975-Jan. 2, 1976.....	321.50
	1 1137	Robert M. Paul: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Monterey, Calif., Jan. 9-13, 1976.....	167.00
	1 1138	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Austin, Tex., Jan. 15-16, 1976.....	112.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1976			
Jan. 29	1 1139	Charles A. Krouse: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Morgantown, W. Va., Jan. 14-15, 1976.....	\$113.40
	1 1140	John N. Stratton: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Morgantown, W. Va., Jan. 14-15, 1976.....	119.15
	1 1143	Joan Kovalic: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Pacific Grove, Calif., Jan. 11-16, 1976.....	316.00
	1 1146	Walter R. May: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Akron, Ohio, Jan. 12-16, 1976.....	265.70
	1 1147	Robert G. Lawrence: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Akron, Ohio, Jan. 12-16, 1976.....	260.00
	1 1148	Herbert C. Madison: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Jan. 15-18, 1976.....	218.00
	1 1154	George M. Kopecky: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Dallas, and Fort Worth, Tex., Jan. 8-13, 1976.....	345.95
		Xerox Corp.: Equipment rental and meter usage—	
Feb. 1, 4	2 108	Dec. 1, 1975-Jan. 9, 1976.....	232.80
	2 111	Nov. 28-Dec. 31, 1975.....	404.81
	2 120	James J. Howard, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Jan. 4-8, 1976.....	424.73
	2 121	Patricia A. Hill: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas, Fort Worth, and McKinney, Tex., Dec. 10-14, 1975.....	228.74
	2 126	Michael Toohey: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Eureka, Fort Bragg, and San Francisco, Calif., Dec. 20-24, 1975.....	279.70
	2 127	William F. Walsh, M.C.: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Jan. 8, 1976.....	72.00
	2 139	Kenneth L. Holland, M.C.: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, and Fort Lauderdale, Fla., Dec. 29, 1975-Jan. 1, 1976.....	215.00
	2 141	Anne Howard: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Austin, Tex., Jan. 15-16, 1976.....	112.50
	2 142	Lester Edelman: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, and Monterey, Calif., Jan. 11-14, 1976.....	215.00
	2 143	John P. O'Hara: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, Mo., Jan. 13-18, 1976.....	315.19
	2 173	Nancy Vitali: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., and San Juan, P.R., Dec. 29, 1975-Jan. 2, 1976.....	320.25
	2 175	Joseph A. Italiano: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Jan. 3-8, 1976.....	490.73
	2 176	Erla Youmans: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., and San Juan, P.R., Dec. 29, 1975-Jan. 2, 1976.....	307.90
	2 177	Gordon Wood: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Jan. 11-13, 1976.....	176.00
	2 178	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dayton, Ohio, Jan. 14-15, 1976.....	114.25
	2 196	Charles A. Krouse: Reimbursement for official local travel, Jan. 20-22, 1976.....	9.65
		Chesapeake & Potomac Telephone Co.: Official telephone service for—	
	6 2 326	Subcommittee on Investigations and Review, November 1975.....	20.42
	2 327	Full committee— November 1975.....	631.82
	2 329	October 1975.....	960.10
	2 371	Juliana Boval: Travel expenses and witness fees, from Houston, Tex., to Washington, D.C., round trip, Feb. 2-6, 1976.....	286.00
	2 372	Jeannetta Johnson: Travel expenses and witness fees, from Houston, Tex., to Washington, D.C., round trip, Feb. 2-6, 1976.....	286.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1975 Feb. 12	2 586	James C. Cleveland, M.C.: 2 days per diem incurred on travel, round trip, from New London, N.H., to Boston, Mass., Jan. 11-12, 1976.....	\$100.00
	2 593	George M. Kopecky: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Jan. 21-23, 1976.....	164.00
	2 594	Robert G. Lawrence: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas/Fort Worth, Tex., Kansas City, Mo., and Cleveland, Ohio, Jan. 26-30, 1976.....	270.00
	2 597	Walter R. May: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas/Fort Worth, Tex., Kansas City, Mo., and Cleveland, Ohio, Jan. 26-30, 1976.....	265.30
	2 600	Henry J. Nowak, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Dec. 20, 1975-Jan. 3, 1976.....	785.20
17	2 662	IBM Corp.: Rental of Mag Card Electric typewriter, December 1975.....	195.00
	2 678	John P. O'Hara: Reimbursement for official local travel, Nov. 13, 1975-Jan. 23, 1976.....	18.35
	2 717	National Archives Trust Fund Board, GSA: Official photographic supplies, Jan. 22, 1976.....	35.51
	2 718	Wall Street Journal: Renewal of 1-year subscription, effective Mar. 3, 1976.....	42.00
	2 719	West Publishing Co.: Copy of U.S. Code title 46, Sept. 26, 1975.....	25.00
	2 720	Office Supply Service: Stationery supplies, December 1975.....	162.22
	2 745	House Recording Studio: Official photographic supplies, December 1975.....	26.45
	2 746	Reuben H. Donnelley Corp.: Subscription to Travel Planner, effective December 1975.....	25.00
	2 747	Hertz System, Inc.: Auto rentals for official business, December 1975.....	349.01
	2 748	Brenner Cine Sound: Official photographic supplies, Jan. 9, 1976.....	100.15
	2 749	Avis: Auto rentals for official business, December 1975.....	74.04
	2 750	Aviation Week & Space Technology: Renewal of 1-year subscription effective February 1976.....	24.50
	2 769	General Services Administration: FTS service, Dec. 1, 1975-Jan. 15, 1976.....	46.50
18	2 836	John P. O'Hara: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, Mo., Feb. 3-6, 1976.....	221.65
	2 837	George M. Kopecky: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Jan. 29-30, 1976..... Official travel for Members and staff; United Airlines, Inc.— Jan. 23, 1976.....	111.55
20	2 962	Do.....	1,009.46
	2 963	Do.....	570.10
	2 966	Allegheny Airlines, Inc.— Jan. 13, 1976.....	151.46
	2 967	Jan. 23, 1976.....	149.46
	2 970	Trans World Airlines, Inc., Jan. 5, 1976.....	391.47
	2 982	Eastern Airlines, Inc.— Nov. 28, 1975.....	202.73
	2 991	Jan. 9, 1976.....	1,225.48
	2 1048	Henry S. Pfanz: 3 days per diem incurred on travel, round trip, from Washington, D.C., to St. Thomas, and St. Croix, V.I., Feb. 6-8, 1976.....	225.00
	2 1049	Carl Lorenz: 3 days per diem incurred on travel, round trip, from Washington, D.C., to El Paso, Tex., Feb. 5-7, 1976.....	150.00
23	2 1062	Robert M. Paul: 2 days per diem and miscellaneous expenses, incurred on travel, round trip, from Washington, D.C., to Fort Worth, Tex., Jan. 30-31, 1976..... Chesapeake & Potomac Telephone Co.: Official telephone service— November 1975.....	112.00
	2 1108	December 1975.....	190.87
24	2 1109	Do.....	40.19
	2 1268	John Paul Hammerschmidt, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to St. Thomas, and St. Croix, V.I., Feb. 6-8, 1976.....	225.00
	2 1269	Charles W. Prisk: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Feb. 9-12, 1976.....	216.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1976			
Feb. 24	2 1270	Cliff Madison: 3 days per diem incurred on travel, round trip, from Washington, D.C., to St. Thomas, and St. Croix, V.I., Feb. 6-8, 1976	\$225.00
	2 1271	David Heymsfeld: 3 days per diem incurred on travel, round trip, from Washington, D.C., to St. Thomas, and St. Croix, V.I., Feb. 6-8, 1976	225.00
	2 1272	Paul R. S. Yates: 5 days per diem incurred on travel, round trip, from Washington, D.C., to Tampa, Fla., Feb. 9-13, 1976	250.00
	2 1273	John G. Fary, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to St. Thomas, and St. Croix, V.I., Feb. 6-8, 1976	225.00
	2 1274	John P. O'Hara: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tampa, Fla., Feb. 9-13, 1976	262.00
	2 1275	George P. Karseboom: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Preston, Md., Feb. 17, 1976	38.50
		Xerox Corp.: Equipment rental and meter usage—	
	26 2 1395	December 1975	828.75
	2 1396	January 1976	470.13
	27 2 1434	David N. Henderson, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to St. Thomas, and St. Croix, V.I., Feb. 6-8, 1976	225.00
	2 1435	Walter R. May: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Feb. 9-12, 1976	216.05
		Official travel for Members and staff:	
	2 1476	Trans World Airlines, Inc., Jan. 26, 1976	98.73
	2 1477	Eastern Airlines, Inc., Feb. 6, 1976	124.73
	2 1478	Delta Airlines, Inc., Dec. 19, 1975	181.10
	2 1479	United Airlines, Inc., Feb. 2, 1976	169.48
	2 1480	Trans World Airlines, Inc., Jan. 23, 1976	176.73
	2 1481	Eastern Airlines, Inc., Feb. 13, 1976	593.46
	2 1482	American Airlines, Inc., Jan. 20, 1976	505.47
	2 1483	Delta Airlines, Inc., Feb. 11, 1976	124.73
Mar. 1	3 16	Apeco Corp.: Maintenance and repairs to equipment Nov. 24, 1975	24.00
	3 17	Budget & Program: 1-year subscription, Feb. 12, 1976-77	95.00
	3 18	Washington Post: 1-year subscription, Feb. 24, 1976-77	60.00
	3 19	District Delivery Service: 3-month subscription to N.Y. Times, Jan. 1-Mar. 31, 1976	52.10
	3 20	U.S. Dept. of Agriculture: Official photographic supplies, Feb. 6, 1976	109.73
	3 21	James E. Scott, Jr.: Reimbursement for official local travel, Jan. 5-Feb. 4, 1976	8.00
	3 22	Engineering News-Record: 1-year subscription, April 1976-March 1977	16.00
	3 23	Hertz System, Inc.: Auto rentals for official business, January 1976	165.93
	3 24	Grove Printing Corp.: Payment for printing services, Dec. 6, 1975	109.30
	3 25	Movielab, Inc.: Official photographic supplies, Dec. 23, 1975	42.52
	3 26	Washington Post: 1-year subscription, March 1976-77	60.00
	3 27	Hertz System, Inc.: Auto rentals for official business, January 1976	179.65
	3 115	IBM Corp.: Rental of Mag Card Selectric typewriter, January 1976	195.00
	3 191	Lester Edelman: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Feb. 16-19, 1976	220.00
	8 3 327	Errol L. Tyler: 4 days per diem incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., Feb. 21-24, 1976	200.00
	3 344	Gordon E. Wood: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., Feb. 21-24, 1976	221.05
	3 350	Ken Eldred: Witness transportation from Boston, Mass., to Washington, D.C., round trip, Feb. 25, 1976	102.73
	3 351	Karl Kryter: Witness transportation from San Francisco, Calif., to Washington, D.C., round trip, Feb. 25, 1976	360.73

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1976			
Mar. 8	3 352	Paul N. Borsky: Witness transportation from New York, N.Y., to Washington, D.C., round trip, Feb. 25, 1976.....	\$68.73
	3 356	Salvatore J. D'Amico: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Feb. 14-17, 1976.....	218.55
	3 360	Clifton Enfield: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Feb. 15-18, 1976.....	230.10
	3 361	Lloyd Rivard: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Feb. 13-17, 1976.....	270.00
	3 370	Phyllis Douthitt: Travel expenses and witness fees, from Perrine, Fla., to Washington, D.C., round trip, Feb. 2-4, 1976.....	185.50
	3 371	Michael Toohey: 4 days per diem incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., Feb. 21-24, 1976.....	200.00
9	3 474	Chesapeake & Potomac Telephone Co.: Official long-distance telephone calls, December 1975.....	78.63
10	3 481	Glenn M. Anderson, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to St. Thomas and St. Croix, V.I., Feb. 6-8, 1976.....	575.02
	3 482	Don H. Clausen, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to St. Thomas and St. Croix, V.I., Feb. 6-8, 1976.....	225.00
	3 483	Paul R. S. Yates: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Tampa, Orlando, and Tampa, Fla., Feb. 25-27, 1976.....	150.00
	3 486	John P. O'Hara: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tampa, Orlando, and Tampa, Fla., Feb. 25-27, 1976.....	165.50
	3 524	Office Supply Service: Stationery supplies, January 1976.....	33.60
	3 525	Hertz System, Inc.: Auto rentals for official business, February 1976.....	451.24
	3 526	Mark Weiss Camera Center: Official photographic supplies, Feb. 24, 1976.....	7.63
	3 540	General Services Administration: FTS service for the month of January 1976.....	31.00
	3 550	American Chemical Society: Renewal of 1-year subscription to the Environment Science and Technology, April 1976-77.....	15.00
	3 551	Pipe Line News: 1-year subscription, Feb. 17, 1976-77.....	6.00
	3 552	Aviation Daily: 1-year subscription, Mar. 17, 1976-77.....	450.00
	3 553	Urban Institute: Purchase of a publication entitled Growing and Declining Urban Areas, Nov. 17, 1975.....	11.25
	3 555	Mark Weiss Camera Center: Official photographic supplies, Feb. 17, 1976.....	13.48
11	3 686	Official travel for Members and staff: Eastern Airlines, Inc., Feb. 27, 1976.....	373.48
	3 700	Trans World Airlines, Inc.— Feb. 19, 1976.....	250.73
	3 702	Dec. 28, 1975.....	178.00
		Xerox Corp.: Equipment rental and meter usage— Jan. 9-Feb. 7, 1976.....	240.29
15	3 831	Jan. 1-Feb. 11, 1976.....	1,181.95
16	3 887	Harold T. Johnson, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Mar. 4-6, 1976.....	150.00
	3 888	Henry S. Pfanz: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Mar. 4-7, 1976.....	200.00
	3 889	John F. Fryer: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., Mar. 7-9, 1976.....	174.00
	3 890	Cliff Madison: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Mar. 4-7, 1976.....	200.00
	3 891	David L. Mahan: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Auburn, and Atlanta, Ga., Mar. 2-6, 1976.....	265.50
	3 892	Robert F. Spence: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Mar. 4-6, 1976.....	159.90

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1976			
Mar. 23	3 1225	Glenn M. Anderson, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Mar. 4-6, 1976.....	\$150.00
24	3 1252	Norman Y. Mineta, M.C.: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Mar. 5, 1976.....	50.00
	3 1253	Cliff Madison: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Mar. 11-12, 1976.....	103.50
	3 1254	Henry S. Pflanz: Reimbursement for official travel expenses, round trip, from Louisville, Ky., to Memphis, Tenn., Mar. 11-12, 1976.....	195.10
	3 1255	Walter R. May: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Allentown, Pa., and Detroit, Mich., Mar. 8-12, 1976.....	267.05
	3 1256	Charles W. Prisk: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Allentown, Pa., and Detroit, Mich., Mar. 8-12, 1976.....	266.00
	3 1322	Office Supply Service: Stationery supplies, February 1976.....	134.16
	3 1323	Scientists Institute for Public Information: Renewal of subscription for 1-year to Environment, June 1976.....	12.75
	3 1324	House Recording Studio: Official photographic supplies, February 1976.....	98.55
	3 1325	West Publishing Co.: U.S. Code title 18 and 75 pocket parts, Feb. 26, 1976.....	102.00
	3 1335	Majority Room: Miscellaneous printing services, February 1976.....	32.50
	3 1336	Hertz System, Inc.: Official travel for Members and staff, February 1976.....	119.92
	3 1375	IBM Corp.: Rental of the Mag-Card Selectric typewriter, February 1976.....	195.00
		District Delivery Service: 3-month subscription to New York Times—	
	3 1386	Mar. 18, 1976.....	48.08
	3 1392	April-June 1976.....	52.10
	3 1393	Do.....	49.52
25	3 1493	Xerox Corp.: Equipment rental and meter usage, February 1976.....	695.52
26	3 1543	Official travel for Members and staff: American Airlines, Inc., Feb. 20, 1976.....	1,616.92
		Braniff Airways, Inc.: Feb. 13, 1976.....	292.74
	3 1547	Feb. 27, 1976.....	286.74
	3 1548	Feb. 17, 1976.....	633.70
	3 1549	Delta Airlines, Inc., Mar. 9, 1976.....	124.73
	3 1553	Eastern Airlines, Inc., Mar. 5, 1976.....	202.73
	3 1558	United Airlines, Inc., Mar. 2, 1976.....	508.74
	3 1573	Northwest Airlines, Inc., Mar. 2, 1976.....	201.48
29	3 1629	Richard J. Sullivan: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego and Los Angeles, Calif., Mar. 19-21, 1976.....	166.00
	3 1630	John Paul Hammerschmidt, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Mar. 11-12, 1976.....	100.00
	3 1631	Cliff Madison: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Diego to Los Angeles, Calif., Mar. 18-21, 1976.....	221.00
	3 1632	Paul R. S. Yates: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Tampa, Fla., Mar. 17-19, 1976.....	150.00
	3 1633	Jack L. Schenendorf: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Dover, Del., Mar. 18-19, 1976.....	144.10
	3 1634	John P. O'Hara: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tampa, Fla., Mar. 17-19, 1976.....	164.00
	3 1635	Gordon E. Wood: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Dover, Del., Mar. 18-19, 1976.....	142.50
30	3 1678	General Services Administration: FTS service for the month of February 1976.....	31.00
	3 1694	George M. Kopecky: Reimbursement for official local travel, Jan. 5-Mar. 18, 1976.....	15.10
	3 1695	American Society of Civil Engineers: 1-year subscription to Civil Engineering, April 1976-77.....	7.00
	3 1596	Robert McKay: Reimbursement for official local travel, Jan. 20-Mar. 4, 1976.....	11.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1976			
Mar. 30	3 1702	Gordon E. Wood: Reimbursement for official local travel, Jan. 28–Mar. 3, 1976..... Chesapeake & Potomac Telephone Co.: Official telephone service for— January 1976.....	\$8.25 39.02
	3 1731	Do.....	115.51
		Official travel for Members and staff:	
	3 1733	American Airlines, Inc., Mar. 17, 1976.....	3,138.34
	3 1734	Allegheny Airlines, Inc., Mar. 17, 1976.....	306.94
	3 1735	United Airlines, Inc., Mar. 17, 1976.....	942.92
	3 1737	Delta Airlines, Inc., Mar. 18, 1976.....	436.58
Apr. 7	4 285	Robert S. Proلمان: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Amherst and Boston, Mass., Mar. 22–25, 1976.....	228.46
	4 286	George M. Kopecky: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Amherst and Boston, Mass., Mar. 22–25, 1976.....	222.50
	4 287	Charles A. Krouse: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Jacksonville, Fla., Mar. 21–24, 1976.....	224.80
	4 288	Charles W. Prisk: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cincinnati and Cleveland, Ohio, Mar. 22–25, 1976.....	219.90
	4 289	Robert K. Dawson: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Nashville, Tenn., Mar. 29–30, 1976.....	106.00
	4 290	Walter R. May: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cincinnati and Cleveland, Ohio, Mar. 22–25, 1976.....	215.60
	4 291	David L. Mahan: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Mar. 25–28, 1976.....	200.00
	4 292	Douglas Copley: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Mar. 25–28, 1976.....	212.00
	4 293	Henry S. Pflanz: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, San Diego, and Los Angeles, Calif., Mar. 18–21, 1976.....	200.00
	4 295	Paul R. S. Yates: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tampa, Fla., and Atlanta, Ga., Mar. 24–26, 1976.....	158.55
	4 295	Cliff Madison: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Mar. 25–28, 1976.....	211.50
	4 296	Robert Spence: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Mar. 25–28, 1976.....	211.85
	4 299	Larry Reida: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Mar. 29–31, 1976.....	180.00
	4 302	John P. O'Hara: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tampa, Fla., and Atlanta, Ga., Mar. 24–26, 1976.....	160.55
	4 303	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tampa, Fla., Mar. 29–30, 1976.....	108.65
	4 304	Allan T. Howe, M.C.: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Mar. 25–28, 1976.....	204.50
	4 305	4 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, San Diego, and Los Angeles, Calif., Mar. 18–21, 1976.....	200.00
	4 307	Charles W. Prisk: Reimbursement for official local travel, Mar. 4–31, 1976.....	4.10
	4 308	William M. Corcoran: Reimbursement for official local travel, Mar. 11–18, 1976.....	5.75
	4 309	Walter R. May: Reimbursement for official local travel, Jan. 6–Mar. 18, 1976.....	22.15
		Chesapeake & Potomac Telephone Co.: Official telephone service, February 1976.....	86.45
	8 401	Do.....	97.26
	4 417	Eastern Airlines, Inc.: Official travel for Members and staff, Mar. 19, 1976.....	313.46
	4 444	Xerox Corp.: Equipment rental and meter usage, Feb. 11–Mar. 3, 1976.....	205.23
13	4 562	John N. Stratton: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Pittsburgh, Pa., and Knoxville, Tenn., Mar. 30–Apr. 1, 1976.....	168.40
	4 563	Charles A. Krouse: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Pittsburgh, Pa., and Knoxville, Tenn., Mar. 30–Apr. 1, 1976.....	166.90

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1976			
Apr. 13	4 564	George M. Kopecky: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Mar. 31–Apr. 1, 1976	\$116.55
	4 570	Elliott H. Levitas, M.C.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Mar. 26–28, 1976	182.14
15	4 764	Robert S. Prolman: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Mar. 31–Apr. 1, 1976	116.85
16	4 806	Xerox Corp.: Equipment rental and meter usage, February 1976	232.80
19	4 921	Eastern Airlines, Inc.: Official travel for Members and staff, Mar. 26, 1976	204.73
21	4 1003	George P. Karseboom: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tampa, Fla., Apr. 3–6, 1976	171.40
	4 1008	Susan M. Lucey: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Tampa, Fla., Apr. 4–6, 1976	150.00
	4 1009	Kathryn M. Keeney: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tampa, Fla., Apr. 4–6, 1976	150.50
	4 1012	Walter R. May: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Apr. 7–9, 1976	164.80
	4 1016	John P. O'Hara: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tampa, Fla., Apr. 4–6, 1976	159.65
	4 1017	Charles W. Prisk: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Apr. 7–9, 1976	165.25
	4 1019	Craig Raupe: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Apr. 1–2, 1976	68.70
	4 1022	Jack L. Schenendorf: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Apr. 11–13, 1976	177.25
		Paul R. S. Yates: Per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tampa, Fla.—	
	4 1028	2 days, Mar. 30–31, 1976	103.15
	4 1029	3 days, Apr. 4–6, 1976	166.75
	4 1040	IBM Corp.: Rental of Mag Card Selectric typewriter, March 1976	195.00
	4 1053	Xerox Corp.: Equipment rental and meter usage, March 1976	636.67
	4 1072	United Airlines, Inc.: Official travel for Members and staff, Apr. 7, 1976	1,017.48
27	4 1263	Mass Transit: 1-year subscription, May 1, 1976–77	15.00
	4 1264	Keuffel & Esser Co.: Publications, Mar. 25, 1976	1,090.00
	4 1265	Engineering News-Record: 1-year subscription, Apr. 30, 1976–77	16.00
	4 1266	World Aviation Directory: 1-year subscription, Apr. 30, 1976–77	35.00
	4 1269	Washington Post: 1-year subscription, Apr. 27, 1976–77	40.20
	4 1270	Robert K. Dawson: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Reno, Nev., Apr. 14–18, 1976	170.25
	4 1271	Office Supply Service: Stationery supplies, March 1976	137.41
	4 1272	Mark Weiss Camera Center: Official photographic supplies, Mar. 15, 1976	16.12
	4 1273	Movielab, Inc.: Official photographic supplies, Dec. 23, 1975	2.69
	4 1274	Red Carpet Inns-HV: Rental of table stands for microphones for hearings in Tampa, Fla., Apr. 1, 1976	29.64
	4 1275	Hertz System, Inc.: Auto rentals for official business, March 1976	403.27
	4 1276	U.S. Dept. of Agriculture: Official photographic supplies, Nov. 10, 1975	563.92
	4 1277	Offshore: 1-year subscription, April 1976–77	9.00
	4 1278	Pipeline & Gas Journal: 1-year subscription, April 1976–77	6.00
28	4 1320	Barry M. Goldwater, Jr., M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Tampa, Fla., Apr. 4–6, 1976	150.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1976 Apr. 28	4 1321	John Paul Hammerschmidt, M.C.: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Mar. 25-28, 1976	\$200.00
	4 1322	John B. Breaux, M.C.: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tampa, Fla., Apr. 4-5, 1976	138.00
	4 1323	James J. Howard, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Tampa, Fla., Apr. 4-5, 1976	150.00
	4 1324	Dale Milford, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Memphis, Tenn., Mar. 11-12, 1976	177.37
	4 1385	Henry S. Pflanz: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Louisville and Hodgenville, Ky., Apr. 14-16, 1976	187.60
	4 1386	Richard J. Sullivan: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., and Denver, Colo., Apr. 20-26, 1976	362.00
May	3 5	6 Allegheny Airlines, Inc.: Official travel for Members and staff, Apr. 2, 1976	191.46
	4 5	51 Hertz System, Inc.: Auto rentals for official business, March 1976	217.67
	5 56	Water & Sewage Works: 1-year subscription, May 1976-77	10.00
	5 66	Paul R. S. Yates: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tampa, Fla., Apr. 20-21, 1976	111.50
	5 68	Clyde E. Woodle, Jr.: Reimbursement for official local travel, Jan. 12, 1976	3.00
		Official travel for Members and staff:	
	5 98	Eastern Airlines, Inc., Apr. 16, 1976	1,624.10
	5 99	National Airlines, Inc., Apr. 5, 1976	701.46
	5 100	Pacific Southwest Airlines, Mar. 31, 1976	98.00
	6 5	192 Xerox Corp.: Equipment rental and meter usage, Feb. 7-Apr. 16, 1976	339.29
	5 215	General Services Administration: FTS service for March 1976	31.00
	5 223	Edythe Edwards: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Sacramento, Calif., Las Vegas, Nev., and Phoenix, Ariz., Apr. 20-23, 1976	208.00
	5 227	Robert G. Lawrence: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Harrisburg, Pa., Apr. 21-23, 1976	150.00
	5 228	Michael J. Toohey: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Reno, Nev., and San Francisco, Calif., Apr. 19-24, 1976	308.30
	5 229	Gordon E. Wood: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Reno, Nev., and San Francisco, Calif., Apr. 19-24, 1976	319.50
	5 230	Robert F. Loftus: 6 days per diem incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Reno, Nev., and San Francisco, Calif., Apr. 19-24, 1976	300.00
	5 231	Erroll L. Tyler: 6 days per diem incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Reno, Nev., and San Francisco, Calif., Apr. 19-24, 1976	300.00
	5 232	John F. Fryer: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Apr. 24-27, 1976	210.00
	5 233	Walter R. May: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Harrisburg, Pa., Apr. 21-23, 1976	243.70
	5 234	John P. O'Hara: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Reno, Nev., and San Francisco, Calif., Apr. 19-23, 1976	280.65
	5 238	Mark Weiss Camera Center: Official photographic supplies, Apr. 9, 1976	25.05
	5 239	D. C. Heath Co.: 1 copy of Federalism and Clean Waters, Apr. 30, 1976	18.50
	5 240	Robert S. Prolman: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Apr. 11-15, 1976	267.00
	5 241	George M. Kopecky: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Apr. 11-15, 1976	273.00
	5 242	House Recording Studio: Official photographic supplies, March 1976	217.94

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1976			
May 12	5 387	Robert M. Paul: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Sacramento, Calif., Las Vegas, Nev., and Phoenix, Ariz., Apr. 20-23, 1976.....	\$233.00
		Chesapeake & Potomac Telephone Co.: Official telephone service—	
14	5 595	December 1975.....	546.32
	5 596	January 1976.....	731.27
	5 597	March 1976.....	770.52
	5 601	February 1976.....	509.95
	5 602	March 1976.....	95.24
18	5 733	IBM Corp.: Rental of Mag Card Selectric typewriter, April 1976.....	195.00
	5 771	Edwin L. Hall: 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Westport, Conn., May 3-5, 1976.....	143.25
	5 775	George P. Karseboom: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., Apr. 24-29, 1976.....	260.00
	5 777	Charles A. Krouse: 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Westport, Conn., May 3-5, 1976.....	144.40
	5 781	Virginia Anne Middledorf: Reimbursement for official local travel, May 4, 1976.....	4.00
	5 786	Robert S. Proiman: Reimbursement for official local travel, and miscellaneous expenses, Mar. 3-May 4, 1976.....	16.27
	5 788	Craig Raupe: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas-Fort Worth, Tex., Apr. 12-16, 1976.....	270.50
	5 795	John N. Stratton: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., and St. Thomas, V.I., Apr. 25-30, 1976.....	356.35
	5 824	Hertz System, Inc.: Auto rentals for official business, Apr. 30, 1976.....	430.91
	5 826	Mark Weiss Camera Center: Official photographic supplies, Apr. 28, 1976.....	219.60
		Official travel for Members and staff: Braniff Airways, Inc.—	
19	5 911	Apr. 15, 1976.....	470.22
	5 912	Apr. 14, 1976.....	128.74
	5 914	Delta Airlines, Inc., Apr. 26, 1976.....	328.00
		Eastern Airlines, Inc.—	
	5 924	Apr. 30, 1976.....	334.00
	5 925	Do.....	116.00
	5 928	Apr. 9, 1976.....	444.20
	5 929	Apr. 23, 1976.....	652.00
	5 931	National Airlines, Inc., Apr. 25, 1976.....	374.20
		United Airlines, Inc.—	
	5 934	Apr. 26, 1976.....	1,192.98
	5 937	Apr. 23, 1976.....	358.00
	5 941	Northwest Airlines, Inc., Apr. 27, 1976.....	208.00
20	5 960	Robert M. Paul: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to El Paso, Tex., May 5-7, 1976.....	163.75
	5 970	Paul R. S. Yates: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., May 3-6, 1976.....	200.00
		Xerox Corp.: Equipment rental and meter usage—	
25	5 1071	Mar. 3-31, 1976.....	790.44
	5 1079	Mar. 31-Apr. 30, 1976.....	445.89
	5 1091	Mar. 31-May 3, 1976.....	1,035.12
		Official travel for Members and staff: Allegheny Airlines, Inc., May 5, 1976.....	164.00
		American Airlines, Inc.—	
	5 1127	Apr. 20, 1976.....	3,247.12
	5 1129	Do.....	469.66
	5 1137	Eastern Airlines, Inc., May 7, 1976.....	394.01
		National Airlines, Inc.—	
	5 1140	May 5, 1976.....	1,572.57
	5 1141	Do.....	510.13
		United Airlines, Inc.—	
	5 1143	May 14, 1976.....	1,075.00
	5 1145	May 10, 1976.....	1,360.00
	5 1153	Chesapeake & Potomac Telephone Co.: Official telephone service, March 1976.....	134.22
26	5 1165	Hertz System, Inc.: Auto rentals for official business, April 1976.....	334.78

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1976			
May 26	5 1168	National Safety Council: 1-year subscription to Traffic Safety, July 1976-77	\$6.53
	5 1173	U.S. Dept. of Agriculture: Official photographic supplies, Apr. 20, 1976	105.00
	5 1197	George M. Kopecky: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 10-12, 1976	183.95
	5 1201	Walter L. Mazan: Reimbursement for official local travel, May 14, 1976	8.00
	5 1203	John P. O'Hara: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., San Diego and Los Angeles, Calif., May 3-7, 1976	278.00
	5 1204	Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 13-14, 1976	13.05
	5 1205	Robert S. Prolman: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 10-12, 1976	181.75
	5 1209	Jack L. Schenendorf: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., May 11-14, 1976	217.30
	5 1280	Office Supply Service: Miscellaneous stationery items, April 1976	408.28
	5 1294	West Publishing Co.: Copy of U.S. Code title 31, Apr. 26, 1976	25.00
	5 1300	House Recording Studios: Official photographic supplies, April 1976	48.95
June 2	6 40	IBM Corp.: Rental of the mag card selectric typewriter, Dec. 31, 1975	195.00
	6 50	Wall Street Journal: 6-month subscription, June 18-Dec. 18, 1976	23.50
	6 73	Charles W. Prisk: Reimbursement for official local travel, Apr. 9-May 19, 1976	10.90
	6 77	Paul R. S. Yates: Reimbursement for official local travel, Jan. 8-May 20, 1976	13.60
	9 6 229	Richard J. Sullivan: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Phoenix, Ariz., May 27-29, 1976	162.00
	6 290	West Publishing Co.: Pocket parts for U.S. Code Annotated, April 27, 1976	45.00
	6 291	National Journal Reports: 1-year subscription, Aug. 7, 1976-77	318.00
	6 314	Lloyd A. Rivard: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hartford, Conn., May 20-21, 1976	108.00
	6 315	Aviation Daily: 1-year subscription, Sept. 19, 1976-77	470.00
	6 319	John P. O'Hara: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Austin, Tex., May 25-27, 1976	167.30
	6 320	Walter R. May: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Fort Wayne and South Bend, Ind., May 25-28, 1976	214.80
	6 321	Robert G. Lawrence: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Fort Wayne and South Bend, Ind., May 25-28, 1976	210.00
	6 322	George M. Kopecky: Reimbursement for money orders and miscellaneous newspaper subscriptions for official business, May 24, 1976	80.20
	6 323	Avis: Auto rentals for official business, April 1976	146.04
	6 324	Robert S. Prolman: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 19-24, 1976	217.75
	6 325	Hertz System, Inc.: Auto rental for official business, May 1976	222.20
	6 363	West Publishing Co.: 3 vols. U.S. Code, title 18, Nov. 26, 1975	37.50
10	6 424	Chesapeake & Potomac Telephone Co.: Official telephone service, April 1976	139.20
		Official travel for Members and staff: American Airlines, Inc.—	
	6 487	May 19, 1976	499.00
	6 489	Dec. 8, 1975	2,084.86
	6 490	May 19, 1976	324.00
	6 499	Eastern Airlines, Inc., May 21, 1976	288.00
	6 502	United Airlines, Inc., May 28, 1976	298.00
	6 510	National Airlines, Inc., May 15, 1976	162.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued				
1976			Paul R. S. Yates:	
June 10	6	565	Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston and Concord, Mass., May 25, 1976	\$4. 00
	6	566	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Keene, N.H., June 3-5, 1976	155. 30
16	6	666	Sheldon S. Gilbert:	
			Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., May 17, 1976	13. 50
	6	670	George M. Kopecky:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Albany, N.Y., June 2-4, 1976	161. 65
	6	671	Reimbursement for official local travel, Apr. 1-May 19, 1976	15. 35
	6	715	Glenn M. Anderson, M.C.:	
			Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles and San Diego, Calif., Mar. 18-22, 1976	493. 71
	6	716	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Mar. 25-28, 1976	380. 73
	6	718	Charles A. Krouse:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Knoxville, Tenn., Louisville, Ky., Bloomington, Ind., and Louisville, Ky., May 24-27, 1976	207. 25
	6	719	Edwin L. Hall:	
			3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Knoxville, Tenn., Louisville, Ky., Bloomington, Ind., and Louisville, Ky., May 24-27, 1976	206. 00
	6	726	George M. Kopecky:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 20-21, 1976	116. 20
	6	727	Robert S. Proلمان:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Albany, N.Y., June 2-4, 1976	156. 65
	6	730	Larry Reida:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cleveland, Ohio, June 1-2, 1976	130. 00
	6	731	Cliff Madison:	
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Nashville, Tenn., June 2-3, 1976	108. 00
	6	767	General Services Administration:	
			FTS service, April 1976	31. 00
23	6	974	Walter R. May:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Owasso and Detroit, Mich., June 9-11, 1976	164. 80
	6	975	Robert G. Lawrence:	
			3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Owasso and Detroit, Mich., June 9-11, 1976	159. 25
	6	982	Martha E. Downie:	
			2 days per diem incurred on travel, round trip, from Washington, D.C., to Keene, N.H., June 4-6, 1976	100. 00
	6	983	Jack L. Schenendorf:	
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Keene, Concord, and Dixville, N.H., and Boston, Mass., June 5-8, 1976	220. 00
	6	988	George P. Karseboom:	
			5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Long Island, N.Y., May 24-28, 1976	276. 70
24	6	1049	Xerox Corp.:	
			Equipment rental and meter usage, April 1976	233. 75
			Official travel for Members and staff:	
	6	1085	Delta Airlines, Inc., May 25, 1976	128. 00
	6	1093	Eastern Airlines, Inc., May 28, 1976	144. 00
			Salaries for 6 months	668, 090. 16
			Refunds and adjustments	(6, 503. 77)
			Total paid from 1976 appropriations	764, 931. 46
COMMITTEE ON RULES				
Jan. 26	1	916	Majority Room:	
			Miscellaneous printing services, Dec. 2, 1975	13. 85
Feb. 6	2	332	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, Oct. 31 and Nov. 30, 1975	47. 98
17	2	725	General Services Administration:	
			FTS 80 service, Nov. 15-Dec. 31, 1975	92. 50
19	2	919	Xerox Corp.:	
			Rental of 2 copiers, Dec. 1, 1975-Jan. 19, 1976	465. 60
23	2	1101	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, Dec. 31, 1975	14. 87
24	2	1205	Xerox Corp.:	
			Rental of 2 copiers, January 1976	488. 64

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON RULES—Continued			
1976			
Mar. 10	3 539	General Services Administration: FTS 80 service, Feb. 1, 1976.....	\$90.50
	3 556	Washington Influence Directory: 1 copy, Feb. 5, 1976.....	25.00
	3 557	Wall Street Journal: 1-year subscription ending Dec. 31, 1976.....	42.00
		Congressional Quarterly Service: Subscription through Dec. 31, 1976.....	195.00
	3 569	Binders, Feb. 22, 1976.....	18.95
	3 597	U.S. News & World Report: 1-year subscription, Feb. 2, 1976.....	18.00
		Xerox Corp.: Rental of copier No. 2, February 1976.....	232.80
	3 1156	Rental of Copier No. 1, February 1976.....	232.80
	24 3 1265	Time: 1-year subscription, February 1976.....	22.00
	3 1266	Newsweek: 1-year subscription ending February 1977.....	19.50
Apr. 21	4 991	National News Agency: Subscription to Washington Post, daily and Sunday, Feb. 20–June 30, 1976.....	40.10
	4 1054	Xerox Corp.: Rental of copier, September 1975.....	240.00
	4 1060	Chesapeake & Potomac Telephone Co.: Long-distance telephone service for periods ending Jan. 31 and Feb. 28, 1976.....	20.30
	4 1063	General Services Administration: FTS 80 service, November 1975–January 1976 and March 1976.....	168.50
May 6	5 243	District Delivery Service: Subscription to N.Y. Times, Feb. 5–June 30, 1976.....	84.71
	20 5 959	Brookings Institution: Annual subscription, January–December 1976.....	125.00
	25 5 1072	Xerox Corp.: Equipment rental and meter usage, March 1976.....	680.40
	26 5 1274	IBM Corp.: Monthly availability charge for memory typewriter, March 1976.....	141.55
	5 1276	General Services Administration: For FTS 80 service, April 1976.....	91.00
June 16	6 700	U.S. Capitol Historical Society: Picture of committee, May 27, 1976.....	32.55
	6 775	IBM Corp.: Rental of memory typewriter, April 1976.....	165.00
	24 6 1072	Xerox Corp.: Rental for 2 copiers, May 7, 1976.....	520.73
		Total paid from 1976 appropriations.....	4,329.83
COMMITTEE ON SCIENCE AND TECHNOLOGY			
Jan. 6	1 53	Xerox Corp.: Meter usage, Oct. 31–Dec. 1, 1975.....	1,093.35
		Western Union Telegraph Co.: Official telegram service, October 1975.....	12.65
		Minority Room: Miscellaneous printing services, December 1975.....	46.91
		Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Nov. 30, 1975.....	453.72
	1 105	Darcia Bracken: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Montgomery, Ala., Dec. 15–16, 1975.....	138.00
	1 108	John V. Dugan: Reimbursement for official travel expenses, round trip, from Washington, D.C. to Charleston, S.C., Atlanta, Ga., and Newport News, Va., Nov. 3, 1975.....	95.73
	1 125	Easterly Airlines, Inc.: Official travel for Members and staff, November 1975.....	167.46
	29 1 1151	Gordon MacDonald: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C. round trip, Dec. 3, 1975.....	172.66
	30 1 1211	District Delivery Service: For period of January–March 1976.....	68.36
		IBM Corp.: Rental for Mag Card Selectric typewriter, December 1975.....	195.00
		Western Union Telegraph Co.: Official telegram service, Dec. 31, 1975.....	32.52
		National Car Rental System, Inc.: Auto rental for official business, Jan. 7, 1976.....	57.08
Feb. 4	2 115	Ralph N. Read: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Oklahoma City, Okla., Dec. 18–19, 1975.....	113.50
	2 116	Gerald Staub: 2 days per diem and miscellaneous expenses incurred on travel, round trip from Washington, D.C., to Oklahoma City, Okla., Dec. 18–19, 1975.....	127.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1976			
Feb. 4	2	118 Anthony Taylor: 2 days per diem incurred on travel, round trip from Washington, D.C., to Oklahoma City, Okla., Dec. 18-19, 1975	\$100.00
	2	119 John Holmfeld: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Houston and College Station, Tex., Jan. 6-7, 1976	50.00
	2	130 Philip H. Hayes, M.C.: 5 days per diem incurred on travel, round trip, from Washington, D.C., to Denver, Grand Junction, Glenwood Springs, Aspen, and Boulder, Colo., Oct. 23-27, 1975	250.00
	2	193 John V. Dugan: 2 days per diem incurred on travel, round trip, from Washington, D.C. to Oklahoma City, Okla., Dec. 18-19, 1975	100.00
	2	202 John M. Neuhold: Travel expenses and witness fees, from Logan, Utah, to Washington, D.C., round trip, Dec. 3, 1975	496.70
	13	2 824 Gordon J. MacDonald: Travel expenses and witness fees, from Lebanon, N.H., to Washington, D.C., round trip, Jan. 23, 1976	164.80
	2	825 John W. Rogers: Travel expenses and witness fees, from Pasadena, Calif., to Washington, D.C., round trip, Jan. 27, 1976	408.73
	2	826 Michael Condon: Travel expenses and witness fees, from Pasadena, Calif., to Washington, D.C., round trip, Jan. 27, 1976	436.33
	2	828 Darcia Bracken: Reimbursement for official local travel, Oct. 29, 1975-Jan. 20, 1976	14.25
	2	829 Reginald Vachon: Travel expenses and witness fees, from Columbus, Ga., to Washington, D.C., round trip, Jan. 23, 1976	207.61
	2	830 Frank Hammill: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, and Ontario, Calif.; Las Vegas, Nev.; Dallas, College Station, and Houston, Tex., Jan. 22-26, 1976	259.00
	2	831 Timothy E. Wirth, M.C.: 5 days per diem incurred on travel, round trip, from Washington, D.C., to Denver, Grand Junction, Glenwood Springs, Aspen, and Boulder, Colo., Oct. 23-27, 1975	250.00
	2	832 Ken Hechler, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Denver, Grand Junction, Glenwood Springs, Aspen, and Boulder, Colo., Oct. 23-29, 1975	150.00
	20	2 976 Delta Airlines, Inc.: Official travel for Members and staff	145.47
	2	1010 Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Dec. 31, 1975	303.29
		American Association for the Advancement of Science: Subscription renewal	50.00
		Aviation Daily: Subscription renewal, Apr. 14, 1976-77	450.00
	2	1011 GSA, OAD, Finance Division Station: FTS 80 service, Dec. 15, 1975	31.00
		Denver switchboard, Dec. 1, 1975	43.33
		Minority Room: Miscellaneous printing services, Jan. 21, 1976	7.72
		Xerox Corp.: Equipment rental and meter usage— December 1975	692.52
		Oct. 29-Dec. 15, 1975	650.48
	26	2 1361 George E. Brown, Jr.: 5 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, and Ontario, Calif.; Las Vegas, Nev.; Dallas, College Station, and Houston, Tex., Jan. 22-26, 1976	250.00
	2	1375 J. Thomas Ratchford: 2 days per diem and miscellaneous expenses incurred on travel, from Washington, D.C., to San Francisco, and Los Angeles, Calif., Jan. 25-28, 1976	113.00
		Official travel for Members and staff:	
	27	2 1474 Eastern Airlines, Inc.	254.73
	2	1475 Davis Airlines, Jan. 26, 1976	174.96
Mar. 8	3	295 William G. Wells: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver and Boulder, Colo., Albuquerque and Socorro, N. Mex., San Francisco and Burlingame, Calif., Feb. 12-16, 1976	255.00
	3	296 Harold A. Gould: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Orlando, Fla., Huntsville, Ala., New Orleans, La., Houston and Clear Lake, Tex., Feb. 11-16, 1976	389.65
	3	307 Robert F. Tinker: Travel expenses and witness fees, from Pelham, Mass., to Washington, D.C., round trip, Feb. 10, 1976	170.43
	3	308 George W. Reid: Travel expenses and witness fees, from Norman, Okla., to College Station, Tex., round trip, Jan. 26, 1976	199.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1976			
Mar. 8	3 314	Robert B. Dillaway: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Morgantown, W. Va., Feb. 12-13, 1976.....	\$58.70
	3 315	Frank R. Hammill, Jr.: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Feb. 5-6, 1976.....	109.00
	3 320	Darrell Branscome: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Huntsville, Ala., New Orleans, La., and Clear Lake, Tex., Feb. 13-16, 1976.....	200.00
	3 321	Thomas N. Tate: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Huntsville, Ala., New Orleans, La., and Clear Lake, Tex., Feb. 13-16, 1976.....	208.00
	3 322	Anthony A. Taylor: 6 days per diem incurred on travel, round trip, from Washington, D.C., to Orlando, Fla., Huntsville, Ala., New Orleans, La., Houston and Clear Lake, Tex., Feb. 11-16, 1976.....	300.00
	3 323	David B. Finnegan: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Morgantown, W. Va., Feb. 12-13, 1976.....	100.00
	3 346	Shao Lee Soo: Travel expenses and witness fees, from Champaign, Ill., to Washington, D.C., round trip, Jan. 29, 1976.....	216.33
	3 347	Patrick Suppes: Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Feb. 19, 1976.....	430.73
	3 348	Paul A. Samuelson: Travel expenses and witness fees, from Cambridge, Mass., to Washington, D.C., round trip, Feb. 19, 1976.....	180.23
	3 349	Salvadore E. Luria: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Feb. 11, 1976.....	152.73
10	3 629	Herbert A. Simon: Travel expenses and witness fees, from Pittsburgh, Pa., to Washington, D.C., round trip, Feb. 19, 1976.....	138.40
	3 630	Harris Arthur: Travel expenses and witness fees, from Farmington, N. Mex., to Washington, D.C., round trip, Feb. 20, 1976.....	330.83
		United Airlines, Inc.: Official travel for Members and staff, Feb. 10, 1976.....	304.10
11	3 695	Do.....	312.73
	3 696	Do.....	304.10
	3 697	Do.....	1,216.40
	3 699	Do.....	
	3 737	Xerox Corp.: Rental of copier 4500, invoice dated Jan. 29, 1976.....	668.27
		Rental of copier 3600, invoice dated Feb. 6, 1976.....	950.67
		Trends Publishing, Inc.: 1-year subscription to Science Trends, January 1976-77.....	90.00
		IBM Corp.: Equipment rental, Jan. 31, 1976.....	195.00
16	3 864	John Holmfeld: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Feb. 19-23, 1976.....	206.00
	3 865	James Wilson: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Huntsville, Ala., New Orleans, La., and Clearlake, Tex., Feb. 15-16, 1976.....	210.00
	3 866	John V. Dugan: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Huntsville, Ala., New Orleans, La., and Clearlake, Tex., Feb. 13-16, 1976.....	220.00
	3 867	John L. Swigert, Jr.: 1 day per diem incurred on travel, one way, from Houston, Tex., to Washington, D.C., Feb. 16, 1976.....	50.00
	3 870	Gail Pesyna: 5 days per diem incurred on travel, round trip, from Washington, D.C., to Denver and Boulder, Colo., Albuquerque and Socorro, N. Mex., San Francisco and Burlingame, Calif., Feb. 12-16, 1976.....	250.00
	3 871	Thomas H. Tackaberry: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Morgantown, W. Va., Feb. 12-13, 1976.....	101.25
	3 872	Arch Lee Wallace: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Morgantown, W. Va., Feb. 12-13, 1976.....	101.25
	3 873	Don Fuqua, M.C.: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Huntsville, Ala., New Orleans, La., Houston and Clearlake, Tex., Feb. 13-16, 1976.....	200.00
	3 883	1 day per diem and miscellaneous expenses incurred on travel, round trip from Washington, D.C., to Boston, Mass., Feb. 13, 1976.....	65.49

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1976			
Mar. 17	3 1011	Louis J. Amabili: Witness fee, Jan. 22, 1976.....	\$50.00
	3 1015	Larry Winn, Jr., M.C.: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Huntsville, Ala., New Orleans, La., Houston and Clearlake, Tex., Feb. 13-16, 1976.....	200.00
	3 1016	Robert E. Carter: Travel expenses and witness fees, from Richmond, Va., to Washington, D.C., round trip, Jan. 22, 1976.....	92.40
	3 1017	George E. Brown, Jr., M.C.: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Feb. 5-6, 1976.....	104.00
	3 1018	Charles A. Mosher, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Houston and College Station, Tex., Jan. 22-26, 1976.....	100.00
18	3 1068	Research & Education Association: 2 Sets of Modern Energy Technology, Feb. 24, 1976..... Chesapeake & Potomac Telephone Co.: Period ending Jan. 31, 1976..... John Wiley & Sons, Inc.: Publication, Weather & Climate Modification, Feb. 11, 1976..... Majority Room: Printing services, Feb. 25, 1976..... Letters and Elliott work, Feb. 28, 1976..... Zerox Corp.: Equipment rental, Feb. 6, 1976.....	69.00 624.24 31.53 19.75 20.00 807.63
24	3 1248	Ronald E. Williams: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Orlando, Fla., Huntsville, Ala., New Orleans, La., Houston, Clearlake, and Houston, Tex., Feb. 11-16, 1976.....	320.00
	3 1249	Ray Thornton, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Feb. 22-23, 1976.....	224.80
	3 1310	Darcia Bracken: Reimbursement for parking fee on official business, Feb. 16-17, 1976.....	7.00
	3 1311	Chris Smith: Travel expenses and witness fees, from Lacey, Wash., to Riverside, Calif., round trip, Jan. 23, 1976.....	251.44
	3 1312	Dean J. Ralph Shay: Travel expenses and witness fees, from Corvallis, Oreg., to Riverside, Calif., round trip, Jan. 23, 1976.....	237.90
	3 1313	Carl J. Marienfeld: Travel expenses and witness fees, from Ashland, Mo., to College Station, Tex., round trip, Jan. 26, 1976.....	265.90
	3 1314	John Neuhold: Travel expenses and witness fees, from Logan, Utah, to College Station, Tex., round trip, Jan. 26, 1976.....	355.20
	3 1315	Alfred M. Beeton: Travel expenses and witness fees, from Milwaukee, Wis., to Ann Arbor, Mich., round trip, Feb. 6, 1976.....	153.53
	3 1316	Clancy Woolman: Travel expenses and witness fees, from Lincoln, Nebr., to Washington, D.C., round trip, Jan. 27, 1976.....	256.47
	3 1317	William G. Wells: Reimbursement for official local travel, Dec. 9, 1975-Feb. 24, 1976.....	16.45
25	3 1471	Willard C. Swoffer: Travel expenses and witness fees, from Independence, Mo., to Washington, D.C., round trip, Jan. 22, 1976..... Official travel for Members and staff:	241.73
26	3 1541	Allegheny Airlines, Inc., Feb. 11, 1976.....	373.65
	3 1551	Braniff Airways, Inc., Feb. 15, 1975..... Delta Airlines, Inc.: Feb. 18, 1976..... Feb. 9, 1976..... Eastern Airlines, Inc., Feb. 12, 1976..... United Airlines, Inc., Jan. 21, 1976..... Trans World Airlines, Inc., Feb. 11, 1976..... National Airlines, Inc., Aug. 28, 1975.....	1,479.07 140.73 1,546.74 137.10 2,424.51 1,220.94 137.10
29	3 1625	Larry Winn, Jr., M.C.: 5 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles and Ontario, Calif., Las Vegas, Nev., Dallas, College Station, and Houston, Tex., Jan. 22-26, 1976.....	250.00
	3 1626	Darrell Branscome: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston and Clear Lake, Tex., Mar. 14-17, 1976.....	281.10
	3 1628	A. Scott Crossfield: Consultant fees, 13½ days in February 1976.....	1,350.00
	3 1638	Don Fuqua, M.C.: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Jacksonville, Fla., Aug. 29-Sept. 1, 1975.....	50.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1976			
Mar. 29	3 1639	Mike McCormack, M.C.: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Feb. 20-21, 1976.....	\$112.00
	3 1657	Western Union Telegraph Co.: Telegram service for period ending Jan. 31, 1976..... Do.....	4.80 11.67
		IBM Corp.: Equipment rental, February 1976.....	195.00
		GSA, OAD, Finance Div.: Statement date Feb. 19, 1976.....	46.50
		District Delivery Service: For services rendered, April-June 1976.....	68.36
		Xerox Corp.: Equipment rental and meter usage, Feb. 1-20, 1976.....	863.35
30	3 1687	Paul P. Craig: Witness fee and expenses in lieu of mileage, from Berkeley to Riverside, Calif., round trip, Jan. 23, 1976.....	109.88
	3 1688	Michael D. Devine: Travel expenses and witness fees, from Norman, Okla., to Washington D.C., round trip, Jan. 26, 1976.....	277.73
	3 1698	Edward W. Weidner: Travel expenses and witness fees, from Green Bay, Wis., to Detroit, Mich., round trip, Feb. 6, 1976.....	146.73
	3 1699	Marvin B. Zimmerman: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Feb. 18, 1976.....	183.05
	3 1700	Murray L. Weidenbaum: Travel expenses and witness fees, from St. Louis, Mo., to Washington, D.C., round trip, Feb. 19, 1976.....	228.23
	3 1701	Walter B. Waetjen: Witness transportation from Cleveland Ohio, to Washington D.C., round trip, Feb. 10, 1976.....	99.74
	3 1703	Robert W. Kaufman: Travel expenses and witness fees, from Kalamazoo, Mich., to Ann Arbor, Mich., Feb. 6, 1976.....	89.20
	3 1736	United Airlines, Inc.: Official travel for Members and staff, Feb. 4, 1976.....	277.48
Apr. 7	4 297	Jon Veigel: Travel expenses and witness fees, from Sacramento, Calif., to Washington D.C., round trip, Feb. 25, 1976.....	418.00
	4 298	Lawrence H. Linden: Travel expenses and witness fees, from Cambridge, Mass., to Washington, D.C., round trip, Mar. 17-18, 1976.....	223.73
8	4 389	Pergamon Press, Inc.: Subscription to Who's Who in Aviation, to Mar. 8, 1977..... Miscellaneous printing services: Majority Room, period ending Mar. 10, 1976..... Minority Room, Feb. 28, 1976..... Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Feb. 28, 1976.....	37.80 87.85 34.56 451.05
	4 390	McGraw-Hill Publications Co.: Renewal subscription to Keystone Coal Industry Manual, Dec. 9, 1975..... Aviation Week & Space Technology: 3-year subscription, to June 1979..... Xerox Corp.: Meter usage, Feb. 2-20, 1976..... American Petroleum Institute: 1-year subscription.....	80.25 49.50 992.57 100.00
	4 414	American Airlines, Inc.: Official travel for Members and staff, March 1976.....	140.73
13	4 608	John D. Holmfeld: 1 day per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 7-8, 1976.....	50.00
	4 609	Thomas F. Jones: Travel expenses and witness fees, from Cambridge, Mass., to Washington, D.C., round trip, Feb. 10, 1976.....	166.98
	4 610	S. S. Penner: Reimbursement for witness fee and miscellaneous expense, Jan. 26, 1976..... John V. Dugan: Reimbursement for official local travel— Mar. 25, 1976..... Mar. 10 and 11, 1976.....	58.25 4.00 9.55
	4 613	Robert B. Dillaway: Reimbursement for official local travel, Feb. 3-11, 1976.....	15.00
21	4 998	Robert W. Buechley: Travel expenses and witness fees, from Albuquerque, N. Mex., to Washington, D.C., round trip, Apr. 9, 1976.....	344.00
	4 1002	Ernest Habicht: Travel expenses and witness fees, from Albany, N.Y., to Washington, D.C., and return to Islip, N.Y., Feb. 24, 1976.....	104.05

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1976			
Apr. 21	4 1004	Harry O. Kimball: Travel expenses and witness fees, from Jacksonville, Fla., to Washington, D.C., round trip, Mar. 25, 1976.....	\$201.60
	4 1006	Jerome Kohl: Travel expenses and witness fees, from Raleigh, N.C., to Washington, D.C., round trip, Mar. 25, 1976.....	136.43
	4 1011	W. R. Dede Matthews: Travel expenses and witness fees, from College Station, Tex., to Washington, D.C., round trip, Dec. 11-12, 1975.....	383.73
	4 1026	William T. Snyder: Travel expenses and witness fees, from Knoxville, Tenn., to Washington, D.C., round trip, Mar. 30, 1976.....	169.63
	4 1027	Anthony Taylor: Reimbursement for official local travel, Mar. 22-26, 1976.....	4.00
	4 1044	Richard & Co.: Local delivery service, Feb. 24, 1976.....	5.00
		American Chemical Society: Renewal subscription to Environmental Science & Technology, expiration date July 1976.....	15.00
		Majority Room: Miscellaneous printing services, period ending Mar. 30, 1976.....	10.00
		GSA, OAD, Finance Div.: FTS 80 service, Mar. 19, 1976.....	22.60
	22 4 1111	Michael Superata: Reimbursement for registration fee for American Bar Association workshop on Energy and the Law, Apr. 22-24, 1976.....	250.00
May 6	5 244	W. R. Dede Matthews: Travel expenses and witness fees, from Bryan, Tex. to Washington, D.C., round trip Jan. 26-29, 1976.....	498.73
	12 5 392	R. Rhoads Stephenson: Travel expenses and witness fees, from Pasadena, Calif., to Washington, D.C., round trip, Mar. 17-18, 1976.....	503.53
	5 394	John L. Swigert, Jr.: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Hartford, Conn., Mar. 16-17, 1976.....	50.00
	5 401	Dorothy S. McCluskey: Travel expenses and witness fees, from Hartford, Conn., to Washington, D.C., round trip, Apr. 12, 1976.....	166.00
	5 402	R. Stephen Berry: Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Apr. 8, 1976.....	217.00
	5 403	Robert B. Dillaway: Reimbursement for official local travel, Mar. 21-22, 1976.....	6.80
	5 404	A. Scott Crossfield: For services rendered as consultant, 23½ days in March 1976.....	2,350.00
	5 405	Ronald D. Kinsey: Travel expenses and witness fees, from San Jose, Calif., to Washington, D.C., round trip, Apr. 7, 1976.....	458.00
	5 406	Ronald B. Frankum: Miscellaneous expenses and witness fees incurred on Mar. 25, 1976.....	71.72
	5 413	Donna Sokolowski: Reimbursement for official local travel, April 1976.....	10.00
	5 450	Humberto Fernandez-Moran: Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Feb. 25, 1976.....	262.23
	5 455	John D. Holmfeld: 1 day per diem incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Mar. 31-Apr. 1, 1976.....	50.00
	13 5 528	New Scientist: Renewal subscription.....	44.30
		Richard & Co.: For services rendered, Apr. 15, 1976.....	5.00
		Minority Room: Miscellaneous printing services, Apr. 17, 1976.....	5.00
		Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Mar. 31, 1976.....	812.74
		GSA, OAD, Finance Div.: FTS service, Apr. 19, 1976.....	31.00
	5 529	Majority Room: Miscellaneous printing services, period ending Mar. 31, 1976.....	7.50
		Xerox Corp.: Equipment rental, Feb. 20-Mar. 31, 1976.....	1,601.45
		Do.....	1,120.25
		American Institute of Chemical Engineers: Subscription, invoice date Mar. 15, 1976.....	22.00
		McGraw-Hill Publications Co.: Subscription to Keystone News Bulletin, February 1976-77.....	60.00
		IBM Corp.: Mag card selectric typewriter, March 1976.....	195.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1976		Official travel for Members and staff:	
May 19	5 921	Eastern Airlines, Inc., Mar. 31–Apr. 1, 1976.....	\$253.47
20	5 955	National Railroad Passenger Corp., Mar. 7–8, 1976.....	76.00
	5 956	Bill Elkins:	
		Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Jan. 27, 1976.....	436.43
	5 957	Louis J. Alpinieri:	
		Travel expenses and witness fees, from New York to Washington, D.C., and Orlando, Fla., 1 way, Jan. 27, 1976.....	191.50
	5 961	Katherine Fletcher:	
		Travel expenses and witness fees, from Denver, Colo., to Washington, D.C., round trip, Apr. 13, 1976.....	318.00
	5 962	Abraham Michaels:	
		Travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, Apr. 12, 1976.....	81.60
	5 963	Gail Pesyna:	
		Reimbursement for official local travel, Apr. 13 and 28, 1976.....	7.00
25	5 1123	Official travel for Members and staff:	
		Allegheny Airlines, Inc., Mar. 16–17, 1976.....	88.73
	5 1131	Delta Airlines, Inc., Mar. 14–20, 1976.....	297.10
		Robert B. Dillaway:	
	6 56	Reimbursement for official local travel, Apr. 5–29, 1976.....	7.50
	6 57	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Raleigh, N.C., Apr. 20, 1976.....	156.80
June 2	6 58	Ian T. Higgins:	
		Travel expenses and witness fees, from Detroit, Mich., to Washington, D.C., round trip, Apr. 8, 1976.....	179.00
	6 59	Bernard D. Goldstein:	
		Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Apr. 9, 1976.....	140.40
	6 60	Radford Byerly, Jr.:	
		Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Raleigh, N.C., Apr. 20–21, 1976.....	18.11
	6 78	U.S. General Accounting Office:	
		Reimbursement for personnel services, Feb. 26–Apr. 9, 1976.....	2,124.32
		IBM Corp.:	
		Rental of Mag Card Selectric typewriter, April 1976.....	195.00
		Xerox Corp.:	
		Equipment rental and meter usage, April 1976.....	732.21
		Do.....	1,312.76
		Christian Science Monitor:	
		1-year subscription, beginning July 1, 1976.....	40.00
9	6 256	William G. Anderson:	
		Travel expenses and witness fees, from Syracuse, N.Y., to Washington, D.C., round trip, Apr. 12, 1976.....	158.00
	6 266	Leonard A. Hecht:	
		Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, May 4, 1976.....	143.20
10	6 397	A. Scott Crossfield:	
		For services rendered as consultant, 24 days in April 1976.....	2,400.00
	6 498	Eastern Airlines, Inc.:	
		Official travel for Members and staff, April 1976.....	321.20
16	6 654	R. Duane Andrews:	
		Travel expenses and witness fees, from Eugene, Oreg., to Washington, D.C., round trip, Mar. 25, 1976.....	444.47
	6 655	Harris Arthur:	
		Travel expenses and witness fees, from Farmington, N. Mex., to Washington, D.C., 1 way, Apr. 8, 1976.....	324.00
	6 674	Edwin Mansfield:	
		Travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, Apr. 28, 1976.....	88.50
	6 676	Richard S. Morse:	
		Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Apr. 29, 1976.....	187.00
	6 680	Walter Orr Roberts:	
		Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., 1 way, May 20, 1976.....	96.25
	6 683	Robert G. Sheehan:	
		Travel expenses and witness fees, from Seattle, Wash., to Washington, D.C., round trip, Apr. 12, 1976.....	442.00
	6 685	James E. Wilson:	
		5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Houston and Clear Lake, Tex., Huntsville, Ala., and Orlando, Fla., May 16–20, 1976.....	260.00
	6 686	1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Apr. 21–22, 1976.....	76.66
	6 687	William J. Wilson:	
		Travel expenses and witness fees, from St. Louis, Mo., to Washington, D.C., round trip, Apr. 12, 1976.....	289.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1976			
June 16	6 723	John V. Dugan: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Houston and Clear Lake, Tex., Huntsville, Ala., and Orlando, Fla., May 16-20, 1976.....	\$262.40
	6 728	Ralph M. Rotty: Travel expenses and witness fees, from Knoxville, Tenn., to Washington, D.C., round trip, May 19, 1976.....	179.60
	6 729	Frederick W. Symonds: Travel expenses and witness fees, from Knoxville, Tenn., to Washington, D.C., round trip, Mar. 30, 1976.....	158.73
	23 6 962	Harry L. Rook: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 25-26, 1976.....	122.80
	6 971	Mike McCormack, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., May 14-16, 1976.....	681.50
	6 972	George E. Brown, Jr., M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., May 14-16, 1976.....	150.00
	6 973	Thomas N. Tate: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston and Clear Lake, Tex., Atlanta, Ga., Huntsville, Ala., and Orlando, Fla., May 16-20, 1976.....	258.00
	6 976	Ronald E. Williams: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Baltimore, Md., to Langley and Newport News, Va., May 4-6, 1976.....	227.54
	6 977	James McCullough: Travel expenses and witness fees, from Washington, D.C., to New York, N.Y., round trip, May 25, 1976.....	148.00
	6 978	Stephen H. Schneider: Travel expenses and witness fees, from Denver, Colo., to Washington, D.C., round trip, May 18, 1976.....	339.20
	6 979	James McCullough: Travel expenses and witness fees, from Washington, D.C., to Chicago, Ill., and Salt Lake City, Utah, round trip, June 1-4, 1976.....	737.50
	6 980	Henry D. Jacoby: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Apr. 6, 1976.....	182.00
	6 981	Mitchell Gail: Travel expenses and witness fees, from Washington, D.C., to New York, N.Y., round trip, May 25-26, 1976.....	184.75
	6 984	National Railroad Passenger Corp.: Official travel for Members and staff, May 1976.....	56.00
	6 985	Morton Fried: Witness transportation from New York, N.Y., to Washington, D.C., round trip, Apr. 12, 1976.....	81.00
	6 987	Ronald E. Williams: 5 days per diem incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Houston and Clear Lake, Tex., Atlanta, Ga., Huntsville, Ala., Orlando, Fla., May 16-20, 1976.....	250.00
	6 989	John Tukey: Travel expenses and witness fees, from Murray Hill, N.J., to Washington, D.C., and return to Massachusetts residence, Dec. 10, 1975.....	180.13
	6 990	Reid A. Bryson: Travel expenses and witness fees, from Madison, Wis., to Washington, D.C., round trip, May 26, 1976.....	209.70
	6 991	Robert B. Dillaway: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 25-26, 1976.....	134.55
	6 992	William C. Ackerman: Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., and return to Champaign, Ill., May 19, 1976.....	209.90
	6 993	Charles A. Trabandt: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., May 14-17, 1976.....	241.39
	6 994	GSA, OAD, Finance Div.: For services rendered, May 19, 1976.....	31.00
		Minority Room: For services rendered, May 7, 1976.....	3.71
		IBM Corp.: Rental of Mag Card Selectric typewriter, May 1976.....	195.00
		Bureau of National Affairs, Inc.: Renewal of Energy Users Report.....	240.00
		Mickelson's, Inc.: For framing 1 cert. resolution, June 2, 1976.....	35.00
		Xerox Corp.: Meter usage, Apr. 30-June 1, 1976.....	1,163.44

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1976		Official travel for Members and staff:	
June 24	6 1086	Eastern Airlines, Inc.—	
	6 1087	May 1976	\$2, 159.00
		Do	216.00
	6 1097	United Airlines, Inc.—	
	6 1098	May 1976	3, 432.00
	6 1100	Do	68.00
		American Airlines, Inc., Apr. 21–22, 1976	102.00
		Salaries for 6 months	189, 549.33
		Refunds and adjustments	¹ (1, 420.79)
		Total paid from 1976 appropriations	260, 039.68
COMMITTEE ON SMALL BUSINESS			
Jan. 5	1 40	Howard Greenberg:	
		For services rendered as consultant, Aug. 1–Dec. 31, 1975	15, 000.00
28	1 1006	A. Everett MacIntyre:	
		For services rendered as special counsel, Oct. 1–Dec. 31, 1975	9, 000.00
	1 1038	Xerox Corp.:	
		Equipment rental and meter usage, Dec. 1, 1975–Jan. 6, 1976	257.32
29	1 1131	Office Supply Service:	
		Stationery supplies as per requisition dated Dec. 4, 1975	455.12
	1 1132	City News Publishing Co.:	
		Renewal of 1-year subscription to Vital Speeches of the Day, Feb. 1, 1976–77	12.00
Feb. 6	2 339	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, period ending Nov. 30, 1975	315.26
24	2 1203	Xerox Corp.:	
		Rental of copier, January 1976	293.69
	2 1255	Ronald H. Wolf:	
		Travel expenses and witness fees, from Knoxville, Tenn., to Washington, D.C., round trip, Jan. 28, 1976	167.53
	2 1256	Vernon A. Mund:	
		Travel expenses and witness fees, from Seattle, Wash., to Washington, D.C., round trip, Jan. 27–29, 1976	603.36
Mar. 9	3 460	Chesapeake & Potomac Telephone Co.:	
		Long-distance telephone expense incurred for period ending Dec. 31, 1975	358.11
	10 3 434	James W. Heizer:	
		Travel expenses and witness fees from Richmond, Va., to Washington, D.C., round trip, Feb. 26, 1976	92.40
	3 485	Michael J. Ward:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Feb. 26–27, 1976	114.00
	3 508	GSA, OAD, Finance Div.:	
		FTS telephone service as per statement dated Dec. 31, 1975	31.00
17	3 1008	Raymond S. Wittig:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Wellsboro, Towanda, Montrose, Tunkhannock, Honesdale, and Scranton, Pa., Feb. 10–13, 1976	177.40
	3 1009	Paul E. Kritzer:	
		1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Feb. 27, 1976	70.00
	3 1010	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Holyoke, Mass., Mar. 4–5, 1976	134.45
29	3 1645	Michael J. Ward:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Holyoke, Mass., Mar. 4–5, 1976	106.00
	3 1646	William L. Hungate, M.C.:	
		2 days per diem incurred on travel, round trip, from Washington, D.C., to Holyoke, Mass., Mar. 4–5, 1976	100.00
30	3 1693	Paul H. LaRue:	
		Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Jan. 26–27, 1976	261.99
	3 1713	Majority Room:	
		Miscellaneous printing services, Jan. 30, 1976	150.00
	3 1724	Xerox Corp.:	
		Rental of copier, February 1976	227.08
Apr. 1	4 50	GSA, OAD, Finance Div.:	
		FTS telephone service, statement dated Jan. 19, 1976	46.50
	4 51	George E. Moll:	
		5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to SAMSO Air Force Base, El Segundo, and Vandenberg Air Force Base, Calif., Mar. 12–16, 1976	338.73
	8 4 393	Chesapeake & Potomac Telephone Co.:	
		Long-distance telephone expense incurred for period ending Jan. 31, 1976	284.92
13	4 571	GSA, OAD, Finance Div.:	
		FTS telephone service as per statement dated Mar. 19, 1976	31.00

¹ Includes refund of \$67.50 from Congressman Don Fuqua.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SMALL BUSINESS—Continued			
1976			
Apr. 13	4 605	Wall Street Journal: 21-year renewal subscriptions, April 1976-77	\$87.00
27	4 1261	George E. Moll: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Apr. 5-6, 1976	207.00
28	4 1336	Thomas A. Trimboli: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Apr. 4-6, 1976	250.60
	4 1337	Michael J. Ward: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Apr. 7-8, 1976	154.00
	4 1350	Xerox Corp.: Equipment rental and meter usage, March 1976	309.40
		Chesapeake & Potomac Telephone Co.: Official telephone service for period ending—	
	4 1353	Feb. 28, 1976	270.28
May 6	5 207	Mar. 31, 1976	315.20
	5 214	GSA, OAD, Finance Div.: FTS telephone service, statement dated Apr. 19, 1976	31.00
	5 236	Stephen P. Lynch: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Apr. 19-23, 1976	216.00
	5 237	Jerrold S. Jensen: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Apr. 19-23, 1976	216.00
12	5 434	New York Times: 6-month renewal subscription, weekdays and Sundays, June-December 1976	62.70
	5 501	Office Supply Service: Miscellaneous stationery items, requisition dated Feb. 24, 1976	465.85
18	5 727	Congressional Quarterly, Inc.: 3 sets binders, invoice dated Apr. 7, 1976	55.31
25	5 1093	Xerox Corp.: Equipment rental and meter usage, April 1976	353.63
		Eastern Airlines, Inc.: Official travel for Members and staff—	
	5 1133	Oct. 22-Nov. 1 and 3, 1975	439.61
	5 1134	Feb. 26-27 and Mar. 4-5, 1976	1,085.87
26	5 1228	John D. Dingell, M.C.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Fresno, Calif., Apr. 22-24, 1976	210.90
	5 1233	Paul E. Kritzer: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Fresno, Calif., Apr. 22-24, 1976	164.00
	5 1242	Karl Z. Morgan: Travel expenses and witness fees, from Atlanta, Ga., to Washington, D.C., round trip, Apr. 25-26, 1976	295.00
	5 1253	Thomas A. Trimboli: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Hyannis Port, Mass., and New York, N.Y., May 6-9, 1976	389.60
	5 1254	Michael J. Ward: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Fresno, Calif., Apr. 21-23, 1976	185.20
	5 1256	Sherryl Dean Wilson: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Fresno, Calif., Apr. 22-24, 1976	176.84
June 10	6 454	Chesapeake & Potomac Telephone Co.: Long-distance telephone expense incurred for period ending Apr. 30, 1976	260.15
	6 492	Eastern Airlines, Inc.: Official travel for Members and staff, Apr. 7-8 and 22-24, 1976	2,758.63
23	6 940	Office Supply Service: Miscellaneous stationery items, April 1976	403.79
	6 999	GSA, OAD, Finance Div.: FTS telephone service as per statement dated May 19, 1976	31.00
30	6 1425	William L. Hungate, M.C.: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from St. Louis, Mo., to Sioux City, Iowa, June 4-5, 1976	62.00
	6 1430	Jerrold S. Jensen: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Sioux City, Iowa, June 4-6, 1976	162.00
	6 1442	Stephen P. Lynch: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Sioux City, Iowa, June 4-6, 1976	169.50
		Salaries for 6 months	176,063.57
		Total paid from 1976 appropriations	214,479.49

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT			
		Xerox Corp.:	
1976		Equipment rental and meter usage—	
Jan. 12	1 307	Nov. 10-29, 1975	\$135.00
28	1 1031	Nov. 29-Dec. 30, 1975	135.00
Feb. 4	2 197	GSA, OAD, Finance Div.:	
		FTS service to Dec. 15, 1975	31.00
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
6	2 321	November 1975	29.17
23	2 1102	December 1975	2.34
27	2 1446	Xerox Corp.:	
		Copier rental, January 1976	135.00
Mar. 9	3 452	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, January 1976	.98
10	3 499	GSA, OAD, Finance Div.:	
		FTS service to Feb. 19, 1976, and adjustments of previous billing, Feb. 25, 1976	46.50
	3 589	Atlanta Newspapers, Inc.:	
		1-year subscription, daily and Sunday, to Atlanta Journal, Mar. 2, 1976-77, and	
		1-year subscription, daily, to Atlanta Constitution, Mar. 2, 1976-77	198.03
30	3 1717	Congressional Quarterly Service:	
		1-year subscription, June 1, 1976-May 31, 1977	195.00
Apr. 1	4 22	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, February 1976	21.62
13	4 552	John M. Swanner:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C.,	
		to Atlanta, Ga., Mar. 26-28, 1976	198.73
	4 559	John J. Flynt, Jr., M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C.,	
		to Atlanta, Ga., Mar. 26-27, 1976	172.74
	4 573	GSA, OAD, Finance Div.:	
		FTS service for month of February 1976	31.00
	4 604	Congressional Quarterly Service:	
		3-month subscription expiring May 31, 1976	48.75
		For services rendered as consultant:	
16	4 838	David W. Bowers, Mar. 1-Apr. 9, 1976	3,000.00
	4 839	John W. Marshall, Mar. 2-Apr. 9, 1976	2,800.00
	4 840	C. Benjamin Fulton, Mar. 8-Apr. 9, 1976	1,000.00
	4 841	Paul F. O'Connell, Jr., Mar. 8-Apr. 9, 1976	1,000.00
	4 842	J. Donald Huppert, Mar. 8-Apr. 9, 1976	1,000.00
	4 843	August B. Fipp, Jr., Mar. 8-Apr. 9, 1976	1,000.00
	4 844	Norman E. McDaniel, Mar. 8-Apr. 9, 1976	1,000.00
	4 845	Julian B. Engelstad, Mar. 8-Apr. 9, 1976	1,000.00
	4 846	Frank J. Hudson, Mar. 8-Apr. 9, 1976	1,000.00
	4 847	John E. Kelly, Jr., Mar. 8-Apr. 9, 1976	1,000.00
	4 848	Joseph M. Sizoo, Mar. 8-Apr. 9, 1976	900.00
21	4 1055	Xerox Corp.:	
		Equipment rental and meter usage, February 1976	135.00
22	4 1103	Washington Post Co.:	
		1-year subscription, Mar. 13, 1976-77	60.00
	4 1104	Washington Star:	
		1-year subscription, Mar. 16, 1976-77	59.80
	4 1107	Courtland J. Jones:	
		For services rendered as consultant, Mar. 8, 11, and 12, 1976	300.00
May 4	5 47	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, March 1976	88.41
	5 58	Western Union Telegraph Co.:	
		Official telegram service, March 1976	12.74
	5 62	August B. Fipp, Jr.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to	
		Charlottesville, Va., Apr. 14, 1976	58.75
		For services rendered as consultant:	
		Joseph M. Sizoo—	
	5 73	Apr. 12-16, 1976	500.00
	5 74	Apr. 19-23, 1976	500.00
	5 75	David W. Bowers, Apr. 12-23, 1976	300.00
		Julian B. Engelstad—	
	5 76	Apr. 12-16, 1976	500.00
	5 77	Apr. 19-23, 1976	500.00
		August B. Fipp, Jr.—	
	5 78	Apr. 12-16, 1976	500.00
	5 79	Apr. 19-23, 1976	500.00
		C. Benjamin Fulton—	
	5 80	Apr. 12-16, 1976	500.00
	5 81	Apr. 19-23, 1976	500.00
	5 82	C. Edwin Glass, Mar. 8-Apr. 7, 1976	800.00
		Frank J. Hudson—	
	5 83	Apr. 12-16, 1976	500.00
	5 84	Apr. 19-23, 1976	500.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT—Continued			
For services rendered as consultant—Continued			
1976		J. Donald Huppert—	
May 4	5 85	Apr. 12-15, 1976	\$400.00
	5 86	Apr. 19-23, 1976	500.00
		John E. Kelly, Jr.—	
	5 87	Apr. 12-16, 1976	500.00
	5 88	Apr. 19-23, 1976	500.00
	5 89	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Tallahassee, Fla., Apr. 13-14, 1976	198.82
		Norman E. McDaniel—	
	5 90	Apr. 12-16, 1976	500.00
	5 91	Apr. 19-23, 1976	500.00
		John W. Marshall—	
	5 92	Apr. 19-23, 1976	500.00
	5 93	Apr. 12-16, 1976	500.00
		Paul F. O'Connell, Jr.—	
	5 94	Apr. 12-16, 1976	500.00
	5 95	Apr. 19-23, 1976	500.00
	5 137	Plus Publications, Inc.: 1-year renewal subscription to Newsletter & Ref. File, Aug. 9, 1976-77	211.00
	6 5 198	Xerox Corp.: Copier rental, Feb. 29-Mar. 26, 1976	135.00
		For services rendered as consultant, Apr. 26-30, 1976:	
12	5 420	Joseph M. Sizoo	500.00
	5 421	Paul F. O'Connell, Jr.	500.00
	5 422	John W. Marshall	500.00
	5 423	Norman E. McDaniel	500.00
	5 424	Frank J. Hudson	500.00
	5 425	J. Donald Huppert	500.00
	5 426	John E. Kelly, Jr.	500.00
	5 445	David W. Bowers	500.00
	5 449	Julian B. Engelstad	500.00
	5 451	August B. Fipp, Jr.	500.00
	5 453	C. Benjamin Fulton	500.00
	5 454	C. Edwin Glass: For services rendered as consultant, Apr. 28-30, 1976	300.00
14	5 574	Xerox Corp.: Equipment rental and meter usage	146.50
		For services rendered as consultant:	
17	5 17	Julian B. Engelstad, May 3-7, 1976	500.00
	5 648	Joseph M. Sizoo, May 3-7, 1976	500.00
	5 649	David W. Bowers, May 3-7, 1976	500.00
	5 650	August B. Fipp, Jr., May 3-7, 1976	500.00
	5 651	John W. Marshall, May 3-7, 1976	500.00
	5 652	Paul F. O'Connell, Jr., May 3-7, 1976	500.00
	5 654	Norman E. McDaniel, May 3-7, 1976	500.00
	5 655	John E. Kelly, Jr., May 3-6, 1976	400.00
	5 656	J. Donald Huppert, May 3-5, 1976	300.00
	5 657	C. Edwin Glass, May 3-7, 1976	500.00
	5 658	Frank J. Hudson, May 3-7, 1976	500.00
	5 659	C. Benjamin Fulton, May 3-7, 1976	500.00
18	5 748	GSA, OAD, Finance Div.: FTS service, month of April 1976	31.00
	5 768	August B. Fipp, Jr.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Mount Airy, Md., Apr. 27, 1976	22.40
	5 773	J. Donald Huppert: Reimbursement for official local travel, Apr. 21-27, 1976	11.75
	5 802	Office Supply Services: Stationery supplies, Mar. 29; Apr. 5 and 20, 1976	382.60
26	5 1196	Frank J. Hudson: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Islip and Bay Shore, N.Y., May 6-7, 1976, and local travel on Apr. 12 and 22, 1976	408.89
	5 1223	Whitaker Brothers Business Machines, Inc.: Rental of Paper Shredder from Apr. 23-May 23, 1976	75.00
		For services rendered as consultant, May 10-14, 1976:	
	5 1262	David W. Bowers	500.00
	5 1263	August B. Fipp, Jr.	500.00
	5 1264	Julian B. Engelstad	500.00
		C. Edwin Glass: For services rendered as consultant, May 10-14, 1976	500.00
	5 1268	Reimbursement for official local travel, and miscellaneous expenses, Apr. 5, 1976	6.39
		For services rendered as consultant, May 10-14, 1976:	
27	5 1319	Paul F. O'Connell, Jr.	500.00
	5 1320	John W. Marshall	500.00
	5 1321	John E. Kelly, Jr.	500.00
	5 1322	Frank J. Hudson	500.00
	5 1323	J. Donald Huppert	500.00
	5 1324	Norman E. McDaniel	500.00
	5 1325	Joseph M. Sizoo	500.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT—Continued			
1976			
June 9	6 297	Jay Jaffe: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Nashville, Tenn., May 19-21, 1976.....	\$162.00
	6 298	Xerox Corp.: Telecopier starter supply kit, May 20, 1976.....	14.25
		For services rendered as consultant:	
	6 334	David W. Bowers, May 18-21, 1976.....	400.00
	6 335	Julian B. Engelstad, May 17-21, 1976.....	500.00
	6 336	August B. Fipp, Jr., May 17-21, 1976.....	500.00
		C. Benjamin Fulton:	
	6 337	May 19-21, 1976.....	300.00
	6 338	May 10-13, 1976.....	400.00
	6 339	C. Edwin Glass, May 17-21, 1976.....	500.00
	6 340	J. Donald Huppert, May 17-21, 1976.....	500.00
	6 341	John E. Kelly, Jr., May 17-21, 1976.....	500.00
	6 342	Norman E. McDaniel, May 17-21, 1976.....	500.00
	6 343	John W. Marshall, May 17-21, 1976.....	500.00
	6 345	Paul F. O'Connell, Jr., May 17-21, 1976.....	400.00
	6 348	Joseph M. Sizoo, May 17-21, 1976.....	500.00
10	6 406	Frank J. Hudson, May 24-27, 1976.....	400.00
	6 407	John W. Marshall, May 24-28, 1976.....	500.00
	6 408	Frank J. Hudson, May 17-20, 1976.....	400.00
	6 409	David W. Bowers, May 24-28, 1976.....	500.00
	6 410	August B. Fipp, Jr., May 24-28, 1976.....	500.00
	6 411	J. Donald Huppert, May 24-28, 1976.....	500.00
	6 412	Norman E. McDaniel, May 24-28, 1976.....	500.00
	6 413	Julian B. Engelstad, May 24-28, 1976.....	500.00
	6 414	C. Benjamin Fulton, May 24-28, 1976.....	500.00
	6 415	John E. Kelly, Jr., May 24-28, 1976.....	500.00
	6 416	Paul F. O'Connell, Jr., May 24-28, 1976.....	500.00
	6 417	C. Edwin Glass, May 24-28, 1976.....	500.00
		Chesapeake & Potomac Telephone Co.:	
	6 448	Official telephone service, April 1976.....	88.14
	6 449	Do.....	37.92
	6 509	Delta Airlines, Inc.: Official travel for Members and staff, Apr. 21-26, 1976.....	128.00
16	6 759	Western Union Telegraph Co.: Official telegram service, April 1976.....	8.35
23	6 1008	District Delivery Service: New York Times from Mar. 14, 1976.....	10.20
		For services rendered as consultant:	
24	6 1140	David W. Bowers— June 7-11, 1976.....	500.00
	6 1141	June 1-4, 1976.....	400.00
		Julian B. Engelstad—	
	6 1142	June 1-4, 1976.....	400.00
	6 1143	June 7-11, 1976.....	500.00
	6 1144	August B. Fipp, Jr., June 7-8, 1976.....	200.00
		C. Benjamin Fulton—	
	6 1145	June 1-4, 1976.....	400.00
	6 1146	June 7-11, 1976.....	500.00
		C. Edwin Glass—	
	6 1147	June 7-11, 1976.....	500.00
	6 1148	June 1-4, 1976.....	400.00
		Frank J. Hudson—	
	6 1149	June 7-10, 1976.....	400.00
	6 1150	June 1-4, 1976.....	400.00
		J. Donald Huppert—	
	6 1151	June 1-4, 1976.....	400.00
	6 1152	June 7-11, 1976.....	500.00
		John E. Kelly, Jr.—	
	6 1153	June 7-9, 1976.....	300.00
	6 1154	June 1-4, 1976.....	400.00
		Norman E. McDaniel—	
	6 1155	June 1-4, 1976.....	400.00
	6 1156	June 7-11, 1976.....	500.00
		John W. Marshall—	
	6 1157	June 1-4, 1976.....	400.00
	6 1158	June 7-11, 1976.....	500.00
		Paul F. O'Connell, Jr.—	
	6 1159	June 1-4, 1976.....	400.00
	6 1160	June 7-11, 1976.....	500.00
		Powell, Goldstein, Frazer & Murphy:	
	6 1161	Reimbursement of expenses pursuant to contract agreement entered into Mar. 3, 1976.....	2,181.80
	6 1162	Legal services pursuant to contract agreement entered into Mar. 3, 1976.....	10,102.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT—Continued			
For services rendered as consultant:			
1976		Joseph M. Sizoo—	
June 24	5 1164	May 24-26, 1976	\$300.00
	6 1165	June 3-4, 1976	200.00
	6 1168	June 8-11, 1976	400.00
30	6 1261	David W. Bowers, June 14-18, 1976	300.00
	6 1262	Julian B. Engelstad, June 14-18, 1976	500.00
	6 1263	C. Edwin Glass, June 14-18, 1976	500.00
	6 1266	Norman E. McDaniel, June 14-18, 1976	500.00
	6 1267	John W. Marshall, June 14-18, 1976	500.00
	6 1268	Paul F. O'Connell, Jr., June 14-18, 1976	500.00
	6 1269	Joseph M. Sizoo, June 14-16, 1976	300.00
	6 1367	House Recording Studio:	
		Video work order No. 1050 of May 27, 1976	12.00
		Reimbursement for official local travel:	
	6 1413	August B. Fipp, Jr., May 11-26, 1976	35.20
	6 1416	C. Benjamin Fulton, May 6-19, 1976	25.00
		J. Donald Huppert—	
	6 1427	May 25-26, 1976	20.20
	6 1428	June 3, 1976	11.00
	6 1432	John E. Kelly, Jr., Apr. 22 and May 18, 1976	5.10
	6 1447	Paul F. O'Connell, Jr., Apr. 16-May 25, 1976	23.65
Total paid from 1976 appropriations			83,490.22
COMMITTEE ON VETERANS' AFFAIRS			
Jan. 27	1 961	John H. Orr:	
		1 month of services to contract, Nov. 1-Dec. 31, 1975	1,000.00
28	1 1013	Congressional Quarterly Service:	
		1-year subscription, Mar. 31, 1976-77	195.00
		IBM Corp.:	
		2 Selectric typewriters for November-December and 3 Memory typewriters for Sept. 30, 1975	1,023.71
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service, periods ending Nov. 30 and Dec. 31, 1975	20.74
		Avis:	
		Auto rentals for official business, Nov. 6-12, 1975	267.34
		Xerox Corp.:	
		Meter usage, Oct. 28-Dec. 30, 1975	409.70
29	1 1063	Cashier-R, National Archives (GSA):	
		7 pages of Public Law 79-293 reproduction, Jan. 12, 1976	38.50
	1 1068	Oliver E. Meadows:	
		4 days per diem incurred on travel, round trip, from Washington, D.C., to Dallas, Waco, and Fort Worth, Tex., Jan. 11-14, 1976	200.00
	1 1071	Ray Roberts, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Dec. 31, 1975-Jan. 2, 1976	330.74
	1 1072	Philip E. Howard:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, and Chelsea, Mass., and Providence, R.I., Dec. 19-22, 1975	302.75
Feb. 4	2 187	Michael W. Vehle:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas, Tex., Jan. 16-20, 1976	372.35
27	2 1431	Elizabeth D. Lunsford:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas, Tex., Jan. 18-21, 1976	436.99
	2 1460	Avis:	
		Official travel for Members and staff, Jan. 11-14, 1976	173.24
		IBM Corp.:	
		Service, January 1976	495.00
		Barron's:	
		1-year subscription, Mar. 11, 1976	25.00
		Xerox Corp.:	
		Equipment rental and meter usage, Dec. 30, 1975-Jan. 27, 1976	135.38
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service, period ending Jan. 31, 1976	6.62
		Research Institute of America:	
		Subscription, February 1976	36.00
Mar. 8	3 328	Philip E. Howard:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Long Beach, and return to Los Angeles, Calif., Portland, and Vancouver, Wash., Feb. 12-15, 1976	215.00
	3 329	James A. Arnold:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Long Beach, and return to Los Angeles, Calif., to Portland and Vancouver, Wash., Feb. 12-15, 1976	208.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON VETERANS' AFFAIRS—Continued			
1976			
May 11	3 691	Eastern Airlines, Inc.: Official travel for Members and staff, Feb. 11, 1976.....	\$292.74
17	3 1004	David E. Satterfield III, M.C.: 2½ days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, Long Beach, and return to Los Angeles, Calif., to Portland and Vancouver, Wash., Feb. 12–15, 1976.....	125.00
29	3 1659	IBM Corp.: Memory typewriter, February 1976..... West Publishing Co.: U.S. Code Annotated, Feb. 26, 1976..... Barron's: 1-year subscription, Mar. 11, 1976..... Chesapeake & Potomac Telephone Co.: Official telephone service, February 1976.....	495.00 102.00 25.00 15.64
Apr. 13	4 553	Francis W. Stover: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Denver, Colo., Mar. 25–26, 1976.....	364.73
	4 554	James A. Arnold: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Denver, Colo., Mar. 23–26, 1976..... Oliver E. Meadows: Reimbursement for official travel expenses, round trip, from Washington, D.C., to— Austin, San Antonio, Houston, College Station, Temple, and Dallas, Tex., Mar. 23–27, 1976..... Cincinnati, Ohio, Apr. 10, 1976.....	467.93 512.10 187.00
15	4 765	Karen Ibrahim: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif., Apr. 3–6, 1976.....	458.00
19	4 920	Eastern Airlines, Inc.: Official travel for Members and staff, Mar. 11, 1976.....	1,894.41
	4 936	Avis: Auto rentals for official business— Mar. 23–27, 1976..... Dec. 18, 1975..... IBM Corp.: Services rendered, March 1976..... Xerox Corp.: Services rendered, January 1976.....	243.22 86.00 495.00 161.33
May	4 5	Edwin B. Patterson: Service to contract, 2½ days on Feb. 11, 18, and 25, 1976.....	931.99
	6 5	Oliver E. Meadows: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas and Austin, Tex., Apr. 15–25, 1976..... Billy Kirby: Reimbursement for official travel expenses, round trip, from Washington, D.C., to— Dallas and Tyler, Tex., Apr. 10–11, 1976..... Brownsville and Waco, Tex., Apr. 30–May 1, 1976.....	250.00 266.00 266.00 426.75
	12 5	Ray Roberts, M.C.: Reimbursement for official travel expenses, round trip, from Dallas, Tex., to Washington, D.C., Apr. 27–28, 1976.....	324.00
	18 5	IBM Corp.: For services rendered, Sept. 30, 1975..... West Publishing Co.: U.S. Code Annotated, Apr. 26, 1976..... IBM Corp.: For services rendered, April 1976..... Xerox Corp.: Equipment rental and meter usage, Feb. 27–Mar. 31, 1976..... Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Mar. 31, 1976.....	78.00 25.00 495.00 240.01 26.31
June	9 6	George E. Danielson, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., and Phoenix, Ariz., May 16–17, 1976.....	420.00
	6 295	Elwood Hillis, M.C.: Reimbursement for official travel expenses, round trip, from Indianapolis, Ind., to Phoenix, Ariz., May 16–17, 1976.....	494.00
	6 299	Oliver E. Meadows: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Savannah, Ga., May 26, 1976.....	238.00
	6 300	James A. Arnold: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Phoenix, Ariz., May 13–17, 1976.....	764.40
	6 301	Francis W. Stover: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Daytona Beach, Fla., May 10–12, 1976.....	384.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date		No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON VETERANS' AFFAIRS—Continued				
1976				
June	9	6 332	Xerox Corp.: Equipment rental and meter usage, April 1976.....	\$182.81
			Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Apr. 30, 1976.....	35.46
	30	6 1445	Oliver E. Meadows: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas and Austin, Tex., June 10-13, 1976.....	480.00
			Salaries for 6 months.....	55,564.32
			Total paid from 1976 appropriations.....	73,719.61
COMMITTEE ON WAYS AND MEANS				
			Refunds and adjustments.....	189.75
			Total paid from 1975 appropriations.....	189.75
Jan.	6	1 83	Research Institute of America: 1-year subscription, November 1975-76.....	36.00
		1 84	U.S. Government Printing Office: Continuation of supplementary service for 2 annotated Tariff Schedules of the United States.....	11.00
		1 85	Commerce Clearing House, Inc.: Tax course, Nov. 5, 1975.....	9.40
		1 90	O. P. Stufflebeam: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Dec. 3-9, 1975.....	534.78
		1 91	Philip S. Shailer: Travel expenses and witness fees, from Fort Lauderdale, Fla., to Washington, D.C., round trip, Dec. 11-12, 1975.....	282.03
		1 92	Charles E. Lewis: Miscellaneous expense incurred as witness, Dec. 4, 1975.....	11.00
		1 27	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Oct. 31, 1975.....	948.24
	12	1 306	Xerox Corp.: Equipment rental and meter usage of copier 4500, November 1975.....	491.41
		1 344	Washington Post: Subscription renewal for 1 year, Sunday edition, beginning Jan. 4, 1976.....	26.00
		1 345	Julie Hamos: Reimbursement for official local travel, Sept. 18-Dec. 17, 1975.....	24.75
		1 347	Joseph M. Belth: Travel expenses and witness fees, from Indianapolis, Ind., to Washington, D.C., round trip, Nov. 16-17, 1975.....	185.73
		1 349	Bette M. Stephenson: Travel expenses and witness fees, from Toronto, Canada, to Washington, D.C., round trip, Sept. 11-12, 1975.....	192.83
		1 350	Commerce Clearing House, Inc.: U.S. Tax Cases, bound volume, Nov. 25, 1975.....	5.00
		1 351	Kenneth H. Bernstein: Reimbursement for official local travel, Dec. 19, 1975.....	2.25
	26	1 905	U.S. Customs, Department of the Treasury: Reimbursement for personnel services, Aug. 26-27, 1975.....	228.46
			Xerox Corp.: Equipment rental and meter usage for— Nov. 28-Dec. 31, 1975.....	170.28
		1 1037	December 1975.....	991.62
	29	1 1055	Nation's Business: Subscription renewal for 3 years.....	39.75
		1 1057	District Delivery Service: Subscription to New York Times, daily only, Jan. 1, 1976-77.....	136.72
		1 1079	A. L. Singleton: Passport photo, birth certificate, and official local travel, Feb. 7 and 15, 1975....	21.50
		1 1135	Pensions & Investments: Subscription for 1 year, to Dec. 31, 1976.....	12.00
		1 1160	British Publications, Inc.: 1-year subscription renewal for The Economist—Air Speed, Jan. 25, 1976-77....	58.00
		1 1161	Spectrum Research, Inc.: 1 copy of The Character and Implications of SSA's Administration of Medicare, Dec. 30, 1975.....	8.00
Feb.	4	2 149	Julian F. Granger: Expenses to be reimbursed in connection with interview and appearance of unidentified witness, Dec. 9-12, 1975.....	441.10
		2 226	J. B. Lippincott Co.: 1 subscription renewal to Medical Care, Jan. 7, 1976.....	31.00
		2 228	Research Institute of America: 1-year subscription for Tax Coordinator beginning January 1976.....	337.44

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON WAYS AND MEANS—Continued			
1976			
Feb. 4	2 230	Julian F. Granger: Reimbursement for official local travel, Nov. 24, 1975–Jan. 7, 1976	\$8.10
	6 2 342	Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Nov. 30, 1975	786.93
	9 2 455	Xerox Corp.: 6 cartons of miscellaneous colored copier paper, Dec. 31, 1975	183.84
		Equipment rental and meter usage—	
	2 456	December 1975	135.00
	2 462	Dec. 3, 1975–Jan. 19, 1976	135.00
	12 2 581	Kenneth Bernstein: Purchase of 4 books entitled Prentice-Hall Pension Reform Law: ERISA, No. 309; Tax Management Portfolio, 87–3d and 183–2d, Jan. 12, 1976	11.25
	2 589	Forbes: Subscription renewal for 1 year, ending July 1, 1977	15.00
	2 604	B. H. Wilkins: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas, Tex., Dec. 27–30, 1975	780.40
	17 2 663	IBM Corp.: Rent for memory typewriter, Dec. 10–31, 1975	150.69
	2 751	Prentice-Hall, Inc.: Balance, tax services for Hon. Joseph Karth, Federal Taxes Series C, Oil and Gas Natural Resources, Jan. 29, 1976	123.75
	2 762	Bureau of National Affairs, Inc.: 1-year subscription for The BNA Pension Reporter, from Dec. 31, 1975	175.00
	18 2 833	William D. Fullerton: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Tampa, Fla., Feb. 1–2, 1976	211.93
		Xerox Corp.: Equipment rental and meter usage—	
	19 2 911	Nov. 26–Dec. 30, 1975 and Dec. 29, 1975–Jan. 30, 1976	296.33
	2 915	Jan. 2–Feb. 2, 1976	400.00
	23 2 1120	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Dec. 31, 1975	799.37
	24 2 1168	Catholic Hospital Association: 1-year subscription to Hospital Progress, January 1976–77	14.00
	2 1171	Max Manes: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Feb. 6, 1976	104.00
	2 1172	U.S. Government Printing Office: Purchase of book entitled The Constitution of United States Annotated; and 1 supplement, Feb. 9, 1976	25.70
	2 1173	U.S. News & World Report: Subscription renewal for 2 years beginning Feb. 4, 1976	30.00
		Xerox Corp.: Equipment rental and meter usage—	
	2 1204	Jan. 2–Feb. 2 and Jan. 19–Feb. 2, 1976	535.00
	2 1211	Dec. 31, 1975–Jan. 30, 1976	140.76
	2 1227	William K. Vaughan, Jr.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., and Greensboro, N.C., Feb. 3–6, 1976	248.66
	2 1257	Communication Channels, Inc.: 1-year subscription to Pension World, Feb. 12, 1976	30.00
	2 1259	Washington Post: 6-month subscription, daily only, Feb. 10–Aug. 10, 1976	20.10
	2 1260	Inquiry-Blue Cross Association: 1-year subscription renewal for 1976	10.00
Mar.	1 3 54	IBM Corp.: Rental of memory typewriter, January 1976	165.00
	2 3 61	Xerox Corp.: 1 telecopier starter supply kit, Feb. 1, 1976	14.25
	3 3 164	Richard B. Freeman: Travel expenses and witness fees, from Rochester, N.Y., to Washington, D.C., round trip, July 30–31, 1975	180.73
	3 165	Medical Care Review: Subscription renewal for 1 year to February 1977	15.00
	3 192	Julie E. Hamos: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., and Boston, Mass., Feb. 8–13, 1976	360.17
	3 193	Erwin Hytner: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Helena, Mont., Feb. 13–15, 1976	451.20
		John L. Sherman: In lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., Jan. 5–6, 1976	27.10
	3 330	In lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Pittsburgh, Pa., Jan. 15–16, 1976	24.90
	10 3 570	Medical Care Review: 1-year subscription, April 1976–77	15.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON WAYS AND MEANS—Continued			
1976			
Mar, 10	3 571	Health Care Management Review: Subscription for 1 year, Mar. 15, 1976-----	\$24.00
	3 572	Washington Star: Subscription for 1 year, daily only, Feb. 2, 1976-77-----	39.00
	3 573	McGraw-Hill Publications Co.: Subscription for 1 year to Modern Healthcare, February 1976-77-----	17.00
17	3 1012	John K. Meagher: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Feb. 25-28, 1976-----	185.00
		O. P. Stufflebeam: Reimbursement for official travel expenses, round trip, from Washington, D.C., to-----	
	3 1013	Jacksonville and Miami, Fla., Feb. 22-Mar. 1, 1976-----	661.46
	3 1014	Miami, Fla., Dec. 17-23, 1975-----	537.09
	3 1021	John M. Martin, Jr.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Feb. 25-27, 1976-----	100.00
	3 1022	Abner J. Mikva, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Feb. 26-Mar. 1, 1976-----	194.98
	3 1023	Eugene J. Malone: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas, Tex., Detroit, Mich., and Parkersburg, W. Va., Feb. 23-26, 1976-----	572.85
	3 1024	Harvey E. Pies: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Feb. 24-28, 1976-----	274.00
	3 1023	William R. Cotter, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Feb. 25-27, 1976-----	332.73
	3 1042	Julian F. Granger: Reimbursement for official local travel and miscellaneous expenses, Feb. 2- Mar. 9, 1976-----	27.61
4	3 1244	Carole Vazis: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Feb. 25-29, 1976-----	290.32
	3 1245	John J. Salmon: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Feb. 24-27, 1976-----	226.75
	3 1246	Dan Rostenkowski, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Feb. 25-29, 1976-----	182.73
	3 1247	Paul Rettig: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Feb. 24-27, 1976-----	211.50
	3 1250	John J. Duncan, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Feb. 25-27, 1976-----	100.00
	3 1251	Mary Nell Lennhard: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Feb. 6-7, 1976-----	152.73
	3 1305	West Publishing Co.: Copy of United States Code title 18 and 75 pocket parts, Feb. 26, 1976-----	102.00
	3 1306	U.S. Department of Commerce, National Technical Information Service: 1-year subscription to Petro Stat-Situ Reports, June 1, 1976-77-----	30.00
	3 1307	Panel Publishers: Subscription for 1 year to Tax Practitioners Forum, beginning February 1976-----	60.00
	3 1308	Minority Room: Miscellaneous printing services, Jan. 22, 1976-----	22.00
	3 1309	American Medical News: Subscription renewal for 1 year, January 1976-----	20.00
	3 1318	Washington Actions on Health: 1-year subscription, Feb. 19, 1976-77-----	85.00
	3 1319	Law & Policy in International Business: Subscription for 1976 volume 8, Mar. 1, 1976-----	15.00
	3 1320	Nation's Business: Subscription renewal for 1 year, January 1976-----	13.50
	3 1321	Aspen Systems Corp.: 1 copy of HMO handbook, Feb. 3, 1976-----	15.95
	1374	IBM Corp.: Rental of memory typewriter, February 1976-----	165.00
		Xerox Corp.: Rental of telecopier 400-I, Jan. 15-Feb. 27, 1976-----	76.93
25	3 1481	Equipment rental and meter usage for 2 4500 copiers, February 1976-----	1,062.41
	3 1482	Copier rental, February 1976-----	135.00
	3 1483	Copier rental, February 1976-----	135.00
	3 1484	Rental of copier 3100, January-February 1976-----	270.00
1	3 1640	O. P. Stufflebeam: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Mar. 10-19, 1976-----	703.93

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON WAYS AND MEANS—Continued			
1976			
Mar. 29	3 1641	James C. Corman, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Mar. 18–21, 1976	\$658.74
	3 1642	Charles A. Vanik, M.C.: 4 days per diem incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Mar. 17–21, 1976	200.00
	3 1643	James G. Martin, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Mar. 17–19, 1976	521.63
	3 1644	Philip M. Crane, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Feb. 25–27, 1976	232.73
30	3 1705	Warren, Gorham & Lamont, Inc.: 1 copy of Federal Income Taxation of Corporations and Shareholders—1976, No. 1 Supplement, Feb. 18, 1976	22.00
	3 1708	Walter B. Laessig: Reimbursement for official local travel, Mar. 13–16, 1976	23.20
	3 1709	Edward C. Halbach, Jr.: Travel expenses and witness fees, from Berkeley, Calif., to Washington, D.C., round trip, Mar. 22–23, 1976	510.23
	3 1710	Donald McDonald: Travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, Mar. 23, 1976	76.50
	3 1711	Brookings Institution: Subscription renewal to Brookings Papers on Economic Act, beginning July 1976	15.00
	3 1712	Michael Graetz: Travel expenses and witness fees, from Charlottesville, Va., to Washington, D.C., round trip, Mar. 23, 1976	97.80
	3 1715	Martin Feldstein: Travel expenses and witness fees, from Cambridge, Mass., to Washington, D.C., round trip, Mar. 2, 1976	182.73
	3 1716	Wall Street Journal: Subscription renewal for 1 year, beginning Apr. 30, 1976	45.00
	3 1732	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Jan. 31, 1976	966.15
31	3 1822	U.S. Government Printing Office: 2 subscriptions to Economic Indicators, Mar. 19, 1976	20.20
	3 1823	A. James Casner: Travel expenses and witness fees, from Cambridge, Mass., to Washington, D.C., round trip, Mar. 23, 1976	210.73
	3 1824	Carl Shoup: Travel expenses and witness fees, from Laconia, N.H., to Washington, D.C., round trip, Mar. 22–23, 1976	277.60
		Official travel for Members and staff:	
Apr. 1	4 14	American Airlines, Inc., Mar. 17, 1976	398.19
8	4 425	United Airlines, Inc., Mar. 16, 1976	182.74
13	4 539	Washington Post: 1-year subscription renewal, daily only, Apr. 13, 1976–77	40.20
	4 549	Kenneth H. Bernstein: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Mar. 17–19, 1976	94.50
	4 550	John K. Meagher: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., and Chicago, Ill., Mar. 17–20, 1976	362.23
	4 551	Harvey E. Pies: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Mar. 16–20, 1976	290.83
	4 556	John M. Martin, Jr.: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Mar. 16–21, 1976	213.75
	4 557	Carole Vazis McGettrick: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Mar. 16–20, 1976	208.75
	4 558	Paul Rettig: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Mar. 13–20, 1976	746.22
	4 560	Dan Rostenkowski, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Mar. 17–20, 1976	733.74
	4 561	Peter Fortune: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Mar. 30, 1976	161.73
	4 569	Allen Sinai: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Mar. 2, 1976	181.73
	4 596	Hudson's Washington Directory: Renewal subscription, Mar. 24, 1976	35.00
	4 597	Research Institute of America: 6 copies of 1976 Internal Revenue Code, Mar. 15, 1976	48.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON WAYS AND MEANS—Continued			
1976			
Apr. 13	4 598	Brookings Institution: 1 copy of The Individual Income Tax, Mar. 18, 1976.....	\$5. 79
	4 599	General Agreement on Tariffs & Trade: 1 set of GATT Basic Instruments and Selected Documents, 1952-75, Mar. 9, 1976..	66. 00
	4 600	Sidney Kramer Books: 1 copy of Dumping, A Problem in International Trade, Mar. 19, 1976.....	15. 00
	4 601	Lawrence J. Ross: Reimbursement for official local travel, Dec. 9, 1975-Mar. 15, 1976.....	15. 50
	4 602	James B. Lewis: Expenses in lieu of per diem as witness, Mar. 23, 1976.....	17. 00
	4 603	Kenneth H. Bernstein: Reimbursement for official local travel, Jan. 7 and Mar. 10, 1976.....	1. 85
14	4 645	Lawrence J. Ross: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville and Miami, Fla., Feb. 22-26, 1976.....	444. 65
15	4 760	James D. Smith: Travel expenses and witness fees, from State College, Pa., to Washington, D.C., round trip, Mar. 23, 1976.....	199. 96
	4 761	U.S. Government Printing Office: 1-year subscription to Survey of Current Business, monthly with weekly sup- plements, beginning July 1976.....	48. 30
	4 762	National News Agency: 1-year subscription to N.Y. Times, daily only, Mar. 27, 1976-77.....	130. 80
	4 763	Medical World News: 1-year subscription renewal to May 1977.....	25. 00
	4 767	Mary Nell Lehnhard: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Mar. 15-20, 1976.....	274. 00
		IBM Corp.: Rental of memory typewriter, March 1976.....	165. 00
	4 798	Xerox Corp.: Rental for 2 3100 copiers, February 1976.....	270. 00
16	4 810	Rental and meter usage for copier 3100, March 1976.....	155. 19
	4 811	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Feb. 28, 1976.....	1, 024. 74
	4 828		
19	4 909	David B. Rohr: Reimbursement for official local travel, Mar. 3-18, 1976.....	7. 40
		Official travel for Members and staff: Trans World Airlines, Inc., Mar. 25 and 30, 1976.....	1, 106. 19
	4 924	United Airlines, Inc.— Mar. 30, 1976.....	334. 56
	4 925	Mar. 26, 1976.....	1, 181. 93
	4 926		
22	4 1110	O. P. Stufflebeam: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Mar. 28-Apr. 3, 1976.....	432. 68
	4 1113	John H. Miller: Payment on contract dated Dec. 22, 1975.....	1, 500. 00
27	4 1267	Jerome R. Hellerstein: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Mar. 24, 1976.....	142. 89
	4 1268	Institute for Business Planning, Inc.: 4 copies of Lawyer's Desk Book, Mar. 8, 1976.....	106. 90
28	4 1358	U.S. News & World Report: 46-week subscription to Feb. 19, 1977.....	7. 98
May 4	5 48	Christian Science Monitor: 1-year subscription beginning June 12, 1976.....	40. 00
	5 49	Commerce Clearing House, Inc.: ERISA and Its Interpretations, Mar. 26, 1976.....	5. 00
	5 50	Fortune: 5-year subscription renewal, August 1976-81.....	65. 00
	5 54	Research Institute of America: 12 copies of 1976 Internal Revenue Code, Apr. 9, 1976.....	89. 04
	5 55	Warren, Gorham & Lamont, Inc.: 1976 Cumulative Supplement to Federal Income Tax Law, Apr. 6, 1976.....	10. 50
	5 57	Sperry Remington: For 2 Lektrierer 200s, Mar. 29, 1976.....	15, 154. 19
	5 59	James W. Hamilton: Travel expenses and witness fees, from Sacramento, Calif., to Washington, D.C., round trip, Mar. 23-25, 1976.....	529. 47
	5 67	William K. Vaughan, Jr.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Columbus, Ohio, Apr. 16-20, 1976.....	88. 00
	5 72	John J. Salmon: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Apr. 14, 1976.....	202. 50
		Xerox Corp.: Equipment rental and meter usage— Feb. 27-Mar. 31, 1976.....	1, 321. 80
6	5 199	Jan. 30-Mar. 30 and Feb. 2-Mar. 24, 1976.....	460. 38
	5 200	March 1976.....	208. 24
	5 201		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON WAYS AND MEANS—Continued			
1976			
May 6	5 235	Law Journal Press: 1 copy entitled Pension Law Developments on ERISA, Mar. 24, 1976.....	\$28.50
12	5 384	Eugene J. Malone: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Mar. 31–Apr. 2, 1976.....	372.20
	5 393	O. P. Stufflebeam: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., and Dallas, Tex., Apr. 14–21, 1976.....	642.62
	5 442	Washington Post: Subscription for 1 year, beginning Apr. 14, 1976.....	40.20
18	5 816	Commerce Clearing House, Inc.: Federal Estate and Gift Taxes, Code and Regulations, Apr. 9, 1976.....	2.75
	5 819	Fortune: Subscription renewal for 1 year, through August 1977.....	17.00
		GSA–OAD Finance Div.: Official telephone service—	
	5 821	Feb. 26–27, 1976.....	23.63
	5 822	Mar. 25–26, 1976.....	36.03
	5 829	Prentice-Hall, Inc.: 1 Complete Internal Revenue Code of 1954.....	4.73
	5 832	Sperry Univac: Rental of Word Processing System, MC100, 1CD CR 10P for July 1, 1975–Feb. 29, 1976.....	1,557.12
	5 837	Warren, Gorham & Lamont, Inc.: 2 copies of 1976 Cumulative Supplement to Federal Income Tax Law, Apr. 6, 1976. Xerox Corp.: Equipment rental and meter usage—	21.00
25	5 1068	2 4500 copiers, April 1976.....	983.88
	5 1069	Copier 3100 and telecopier 400, April 1976.....	183.40
	5 1070	1 copier 3100 from Mar. 24–Apr. 20 and the other from Mar. 30–Apr. 30, 1976. Official travel for Members and staff:	261.90
	5 1125	American Airlines, Inc., Feb. 24–27, 1976.....	132.73
	5 1147	United Airlines, Inc., May 13, 1976.....	182.73
	5 1151	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Mar. 31, 1976.....	1,827.00
26	5 1162	Congressional Quarterly Service: 1-year subscription, Aug. 1, 1976–77.....	195.00
	5 1175	Western Union: Official telegram service for period ending Apr. 30, 1976.....	40.01
	5 1181	Erwin Hytner: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Salem and Portland, Ore., May 4–7, 1976.....	208.00
	5 1186	Donald D. Clancy, M.C.: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Salem and Portland, Ore., May 5–7, 1976.....	50.00
	5 1193	Kenneth H. Bernstein: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., May 6–7, 1976.....	216.50
	5 1200	John M. Martin, Jr.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Salem and Portland, Ore., May 5–7, 1976.....	163.00
	5 1202	John K. Meagher: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Salem and Portland, Ore., and Chicago, Ill., May 5–8, 1976.....	291.00
	5 1207	Dan Rostenkowski, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Salem and Portland, Ore., and Chicago, Ill., May 5–8, 1976.....	775.00
	5 1212	O. P. Stufflebeam: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., May 6–7, 1976.....	224.95
	5 1216	Willamette University: Use of auditorium, May 7, 1976..... Organization for Economic Cooperation and Development: 1-year subscription renewal—	150.00
	5 1217	July 1975–76.....	4.50
	5 1218	July 1976–77.....	6.25
	5 1222	Time: 1-year subscription, May 1976–77.....	22.00
	5 1236	Mary Nell Lehnhard: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Salem and Portland, Ore., May 4–7, 1976.....	304.45
	5 1241	John H. Miller: Travel expenses and witness fees, from Hartford, Conn., to Washington, D.C., round trip, Mar. 17, 1976.....	174.70
	5 1246	Harvey E. Pies: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Salem and Portland, Ore., and Chicago, Ill., May 4– 8, 1976.....	320.89
5	1248	David B. Rohr: Reimbursement for official local travel, Apr. 12–27, 1976.....	7.85

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON WAYS AND MEANS—Continued			
1976			
May 26	5 1250	Janet Stanzione: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Portland and Salem, Oreg., May 4-7, 1976	\$513.00
	5 1251	Fortney H. (Pete) Stark, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., May 17-21, 1976	532.72
	5 1272	IBM Corp.: Rental of memory typewriter, April 1976	165.00
	5 1277	GSA—O&A Finance Div.: Official telephone service to May 18, 1976	1.40
	5 1291	West Publishing Co.: 2 copies of U.S. Code title 31, Apr. 26, 1976	25.00
	5 1298	House Recording Studios: CBS screening, 2 playbacks, Apr. 29, 1976	12.00
	5 1301	Warren, Gorham & Lamont, Inc.: 1-year subscription renewal of quarterly reports to Tax Law Review, ending Winter 1976-77	23.00
	5 1302	1976 Cumulative Supplement No. 1 to Federal Estate and Gift Taxation, Apr. 13, 1976	17.25
June 2	6 46	Prentice-Hall: 6 copies of Estate and Gift Tax Regulations, January 1976 Edition, May 19, 1976	18.00
	6 49	Reuben H. Donnelley Corp.: 1-year subscription to Pocket Flight Guide, June 1976-77	24.36
	6 52	Warren, Gorham & Lamont, Inc.: 1 copy of Tax Fraud and Evasion, Apr. 28, 1976	58.22
	6 62	Frederick B. Arner: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Annapolis, Md., Apr. 11, 1976	24.50
	6 64	Joseph Franklin: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, May 24, 1976	221.60
	6 67	James W. Kelley: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Annapolis, Md., Apr. 11, 1976	24.50
	6 70	Saad Z. Nagi: Travel expenses and witness fees, from Columbus, Ohio, to Washington, D.C., round trip, May 24, 1976	148.00
9	2 302	Willamette University: Rental of Waller Auditorium, May 6, 1976	30.00
	6 303	Lawrence J. Ross: Reimbursement for official local travel, Apr. 22, 1976	15.60
	6 304	John J. Salmon: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., May 19-21, 1976	238.02
	6 305	Eugene J. Malone: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Charlotte, N.C., May 23-24, 1976	188.44
	6 306	Robert A. Meier: Travel expenses and witness fees, from Cleveland, Ohio, to Charlotte, N.C., round trip, May 24, 1976	162.00
	6 307	Erwin Hytner: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., May 19-21, 1976	158.00
	6 312	Linda Grey Freeman: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., May 19-21, 1976	155.00
	6 372	Western Union Telegraph Co.: Official telegram service for period ending Apr. 30, 1976	13.71
10	6 506	United Airlines, Inc.: Official travel for Members and staff, May 14, 1976	2,677.00
16	6 663	Loren C. Cox: 1 day per diem incurred on travel, 1 way, from Washington, D.C., to New York, N.Y., May 18-19, 1976	50.00
	6 664	Philip M. Crane, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., May 20-21, 1976	404.00
	6 656	Kenneth H. Bernstein: 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Charlotte, N.C., May 23-24, 1976	112.08
	6 667	Henry Helstoski, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Charlotte, N.C., May 23-24, 1976	205.00
	6 672	Mary Pat Lennon: 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Charlotte, N.C., May 23-24, 1976	72.30
	6 675	James G. Martin, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Charlotte, N.C., May 24, 1976	94.00
	6 678	Harvey E. Pries: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., May 19-22, 1976	295.47

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON WAYS AND MEANS—Continued			
1976			
June 16	6 681	David B. Rohr:	
		Reimbursement for official local travel, May 25–28, 1976.....	\$15.55
	6 684	O. P. Stufflebeam:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., May 21–25, 1976.....	268.90
	6 696	Organization for Economic Co-Operation & Development:	
		1 copy entitled Adjustment for Trade, May 25, 1976.....	11.30
	6 698	Government Printing Office:	
		1-year subscription renewal to Survey of Current Business, September 1976–77..	48.30
	18 6 819	James G. Martin, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., May 20–22, 1976.....	290.00
	23 6 938	Commerce Clearing House, Inc.:	
		1 copy of U.S. Master Tax Guide, May 13, 1976.....	3.50
	6 939	House Recording Studios:	
		1 playback, 30 min., May 5, 1976.....	6.00
	6 943	Prentice-Hall, Inc.:	
		1 copy of Internal Revenue Code, January 1976 edition and 8 copies of Estate and Gift Tax Regulations and Code, January 1976 edition, June 1, 1976.....	28.50
	6 944	Shogren's Stereo Electronics, Inc.:	
		Rental of 2 microphones, cords, and stands, May 5–7, 1976.....	30.00
		Government Printing Office:	
	6 945	1 copy of Constitution Jefferson's Manual and Rules of House of Representatives, May 28, 1976.....	9.30
	6 946	1-year subscription to Federal Register beginning Aug. 31, 1976.....	50.00
	6 948	Wall Street Journal:	
		1-year subscription renewal, July 18, 1976–77.....	45.00
	6 949	Kenneth H. Bernstein:	
		1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., May 27–28, 1976.....	80.00
	6 951	Julie E. Hamos:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., May 23–24, 1976.....	238.25
	6 956	Mary Pat Lennon:	
		1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., May 27–28, 1976.....	104.50
	6 958	Eugene J. Malone:	
		1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., May 27–28, 1976.....	180.39
	6 959	James G. Martin, M.C.:	
		Reimbursement for official travel expenses, 1 way, from Washington, D.C., to Houston, Tex., and Charlotte, N.C., May 27–28, 1976.....	141.00
	6 960	Joe A. Mintz:	
		Travel expenses for witness, from Dallas to Houston, Tex., round trip, May 28, 1976.....	97.20
	6 961	William Roemmich:	
		Travel expenses and witness fees, from Santa Barbara, Calif., to Washington, D.C., round trip, May 17 and 24, 1976.....	516.40
	6 963	Lawrence J. Ross:	
		1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., May 27–28, 1976.....	107.64
	6 1014	West Publishing Co.:	
		1 copy of U.S. Code Annotated, No. 49, May 26, 1976.....	12.50
	6 1016	Western Union Telegraph Co.:	
		Official telegram service for period ending May 31, 1976.....	29.49
	6 1017D	IBM Corp.:	
		Rental of Memory typewriter for May 1976.....	165.00
		Xerox Corp.:	
		Equipment rental and meter usage—	
		May 1976.....	257.53
	24 6 1052	Apr. 1–June 2 and Apr. 20–May 24, 1976.....	484.45
	6 1053	Apr. 1976.....	130.95
	6 1057	2 copiers for Apr. 30–June 1, 1976.....	1,267.73
	6 1058	Eastern Airlines, Inc.:	
		Official travel for Members and staff, June 4, 1976.....	1,418.00
	30 6 1286	John H. Miller, Consulting Actuary:	
		Disability Newsletter, subscription for Issues No. 9 to 14, June 2, 1976.....	40.00
	6 1337	Capitol Publications, Inc.:	
		1-year subscription to Health Daily, June 13, 1976–77.....	245.00
	6 1338	Charles D. Spencer & Associates, Inc.:	
		1-year subscription to Employee Benefit Review, May 1976–77.....	12.00
	6 1396	Frederick B. Arner:	
		Reimbursement for official local travel, June 14, 1976.....	17.20
	6 1450	J. J. Pickle, M.C.:	
		1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., May 28, 1976.....	89.95
		Salaries for 6 months.....	496,894.97
		Refunds and adjustments.....	(118.56)
		Total paid from 1976 appropriations.....	571,747.34

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES		Amount
SELECT COMMITTEE ON AGING				
1976				
May 19	5	862	Saxon Business Products, Inc.: For services rendered, May 1975.....	\$140.00
			Total paid from 1975 appropriations.....	140.00
Jan. 6	1	88	Robetta A. Bretsch: 11 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Fresno, Calif., Honolulu, Molakai, Hilo, Maui, and Kauai, Hawaii, Nov. 19-29, 1975.....	591.20
	1	121	United Airlines, Inc.: Official travel for Members and staff, Dec. 9, 1975.....	3,480.67
20	1	723	First Presbyterian Church: Hearing room rental, billing of Dec. 18, 1975.....	100.00
			Saxon Business Products, Inc.: Equipment rental for November 1975.....	140.00
			General Services Administration: Auto rentals for official business, billing of Dec. 22, 1975.....	7.96
			Majority Room: Miscellaneous printing services— Billing of Dec. 18, 1975.....	36.40
			Billing of Dec. 16, 1975.....	32.00
			Dollar Rent A Car: Auto rentals for official business, billing of Dec. 12, 1975.....	52.53
			IBM Business Machines: Magcard rental, Oct. 21-Nov. 30, 1975.....	230.60
29	1	1114	Edward R. Roybal, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Fresno, Calif., Nov. 20-22, 1975.....	150.00
	1	1150	Orlando P. Ragazzi: Travel expenses and witness fees, from Hartford, Conn., to New York, N.Y., round trip, Jan. 13, 1976.....	96.80
	1	1152	Edward F. Howard: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 20, 1975.....	49.75
Feb. 3	2	74	Bernice King: Reimbursement to petty cash fund, November-December 1975.....	58.87
	4	2	134 Michael T. Blouin, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Jan. 12-14, 1976.....	274.05
	2	150	Edward F. Howard: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Jan. 13, 1976.....	53.00
	18	2	800 Ronald A. Sarasin, M.C.: Reimbursement for official travel expenses, round trip, from Waterbury, Conn., to Manhattan, N.Y., Jan. 13, 1976.....	93.80
19	2	924	Xerox Corp.: Equipment rental and meter usage, Nov. 28, 1975-Jan. 19, 1976.....	991.91
			Official travel for Members and staff: American Airlines, Inc., Oct. 6 and 21, 1975.....	664.20
20	2	958	Eastern Airlines, Inc., Oct. 22, 1975 and Jan. 7, 1976.....	179.46
	2	979	Congressional Quarterly Service: 1-year subscription, March 1976-77.....	195.00
			W. E. Edgington: Auto rentals for official business, billing of Jan. 5, 1976.....	259.76
			Duke University Press: Krets' Allocation and Retirement, Dec. 29, 1975.....	17.85
			IBM Business Machines: Rental of Memory typewriter, December 1975.....	143.00
			Chesapeake & Potomac Telephone Co.: Official telephone service, November 1975.....	685.56
24	2	1228	James H. Petersen: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Fayetteville, Ark., Feb. 6-7, 1976.....	111.20
Mar. 3	3	152	James C. Stewart: 2 days per diem and miscellaneous expenses incurred as witness, from Winston- Salem, N.C., to Washington, D.C., Feb. 16-18, 1976.....	112.00
	3	162	Gilbert Drucker: 2 days per diem and miscellaneous expenses incurred as witness, from Chicago, Ill., to Washington, D.C., Feb. 16-18, 1976.....	128.00
	3	163	Ronald M. Gaswirth: 2 days per diem and miscellaneous expenses incurred as witness, from Dallas, Tex., to Washington, D.C., Feb. 16-18, 1976.....	128.00
	3	174	John J. Almerico: 2 days per diem and miscellaneous expenses incurred as witness, from San Francisco, Calif., to Washington, D.C., Feb. 16-18, 1976.....	117.00
	3	189	Robetta A. Bretsch: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Feb. 11-12, 1976.....	111.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON AGING—Continued			
1976			
Mar. 10	3 489	Albert H. Solomon, Jr.: Reimbursement for official local travel, Feb. 3-17, 1976	\$5.60
	3 492	Bernice King: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Johnstown, Pa., Feb. 26-27, 1976	105.20
	3 493	Jose Garza: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to McAllen, Tex., Jan. 21-23, 1976	222.60
	11 3 683	Official travel for Members and staff: Allegheny Airlines, Inc., Jan. 27 and Feb. 3, 1976	140.19
	3 689	Eastern Airlines, Inc., Jan. 27, 1976	124.73
	3 720	Xerox Corp.: Equipment rental and meter usage, Jan. 19-30, 1976	546.55
	12 3 748	Chesapeake & Potomac Telephone Co.: Official telephone service, billing of Dec. 31, 1975	223.12
		IBM Business Machines: Rental of memory typewriter, January 1976	143.00
		American International Rent-a-Car: Auto rentals for official business, billing of Feb. 10, 1976	54.13
		Saxon Business Products, Inc.: Equipment rental and meter usage, January 1976	140.00
	23 3 1219	Edward F. Howard: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Phila- delphia, Pa., Feb. 11-12, 1976	100.00
	3 1220	Bernice King: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tuscaloosa, Ala., Mar. 4-6, 1976	160.60
	3 1222	Robert S. Weiner: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Feb. 5-7, 1976	177.00
	24 3 1243	Elliot Stern: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Augusta, Maine, Feb. 20-22, 1976	137.00
	3 1278	Sally H. Cooper: Witness transportation from Philadelphia, Pa., to Whiting, N.J., round trip, Feb. 12, 1976	20.00
	25 3 1467	Norman Sprague: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Feb. 10, 1976	98.50
	3 1468	Daniel E. Knowles: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Feb. 10, 1976	144.80
	3 1497	Christian Science Monitor: 1-year subscription, expiring Feb. 10, 1977	40.00
		Majority Room: Miscellaneous printing services, during January-February 1976	72.50
		Saxon Business Products, Inc.: Copy machine rental, January 1976	140.00
		Xerox Corp.: Equipment rental and meter usage, Jan. 30-Mar. 2, 1976	770.87
		IBM Business Machines: Rental of memory typewriter, February 1976	143.00
	26 3 1552	Official travel for Members and staff: Delta Airlines, Inc., Feb. 11 and 24, 1976	270.94
	3 1559	Eastern Airlines, Inc., Feb. 27, 1976	74.73
	3 1575	United Airlines, Inc., Mar. 2, 1976	360.73
Apr. 8	4 413	American Airlines, Inc., Jan. 12, 1976	267.47
	4 421	Trans World Airlines, Inc., Feb. 4, 1976	185.47
	13 4 536	Ronald A. Sarasin, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Hartford, Derby, and New Haven, Conn., Mar. 11-14, 1976	88.73
	4 590	Elliot Stern: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from from Washington, D.C., to Bangor and Presque Isle, Maine, Mar. 24-27, 1976	162.00
	4 594	Edward P. Beard, M.C.: 1½ days per diem incurred on travel, round trip, from Washington, D.C., to Chat- tanooga, Tenn., Mar. 19-20, 1976	75.00
	19 4 863	Albert H. Solomon, Jr.: Reimbursement for official local travel, March 1976	8.40
	4 871	Elliot Stern: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hershey, Pa., Apr. 5, 1976	54.90
	4 872	Albert H. Solomon, Jr.: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Trenton, N.J., Apr. 1-2, 1976	116.05
	4 875	Bernice King: 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Harrisburg, Pa., Apr. 4-5, 1976	82.00
	4 901	Robert S. Weiner: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Chat- tanooga, Tenn., Mar. 18-21, 1976	150.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON AGING—Continued			
1976			
Apr. 19	4 902	Edward F. Howard:	
		2 days per diem incurred on travel, round trip, from Washington, D.C., to New Haven and Derby, Conn., Mar. 11–12, 1976	\$100.00
	21 4 1062	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, billing of—	
		Jan. 31, 1976	376.50
		Feb. 28, 1976	481.81
		Official travel for Members and staff:	
	4 1064	Allegheny Airlines, Inc., Mar. 8–9, 1976	266.19
	4 1065	American Airlines, Inc., Mar. 17, 1976	132.73
	4 1067	Braniff Airways, Inc., Mar. 12, 1976	252.74
	4 1068	Delta Airlines, Inc., Mar. 3, 1976	211.47
	4 1069	Northwest Airlines, Inc., Feb. 24, 1976	91.47
	4 1071	United Airlines, Inc., Mar. 12 and 15, 1976	366.93
	26 4 1202	National Observer:	
		1-year subscription, May 12, 1976–77	12.00
		Washington Post:	
		1-year subscription, Apr. 24, 1976–77	40.20
		Reuben H. Donnelly Corp.:	
		1-year subscription to Official Airline Guide, August 1976–77	52.64
		National Health Council, Inc.:	
		Invoice 2816, dated Mar. 22, 1976	6.25
		Saxon Business Products, Inc.:	
		For services rendered, February 1976	140.00
	28 4 1326	Jose Garza:	
		Reimbursement for official local travel, March 1976	7.40
May 5	5 129	John O. Salvesen:	
		Travel expenses and witness fees, from Erma to Tom's River, N.J., round trip, Feb. 12, 1976	57.40
	5 130	Lillian Liburdi:	
		Witness fees and miscellaneous expenses, from New York, N.Y., to Derby, Conn., Mar. 12, 1976	59.31
	11 5 348	Robetta A. Bretsch:	
		5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., Mar. 26–31, 1976	330.35
	19 5 861	Albert H. Solomon, Jr.:	
		Reimbursement for official local travel, April 1976	18.00
	5 868	Western Union Telegraph Co.:	
		Official telegram service, Apr. 30, 1976	45.79
		Saxon Business Products, Inc.:	
		Services rendered, March 1976	140.00
		Majority Room:	
		Miscellaneous printing services, Apr. 28, 1976	28.30
		Nancy Shea:	
		Duplicating service, billing of Apr. 21, 1976	9.96
		IBM Corp.:	
		Service for March 1976	143.00
		Service for April 1976	143.00
		Official travel for Members and staff:	
		Allegheny Airlines, Inc.—	
	5 906	Mar. 25 and 26, 1976	38.00
	5 907	Mar. 25, 1976	126.00
	5 913	Delta Airlines, Inc., Mar. 12, 1976	474.41
	25 5 1028	Bernice King:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tulsa, Okla., May 14–15, 1976	146.23
	26 5 1188	Louis Dempsey:	
		Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, May 6, 1976	57.00
	5 1191	Stanley Friedman:	
		Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, May 6, 1976	57.00
June 9	6 270	Bernice King:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., May 19–22, 1976	218.25
	16 6 709	Albert H. Solomon, Jr.:	
		Reimbursement for official local travel, May 1976	6.90
	6 710	Joseph S. Revis:	
		For services rendered as consultant, 21 days during Apr. 5–30, 1976	2,100.00
	30 6 1418	Jose Garza:	
		Reimbursement for official local travel, May 1976	13.20
	6 1424	Edward F. Howard:	
		1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., May 17–18, 1976	54.00
	6 1429	Paul Hurwiss:	
		1 day per diem and miscellaneous expenses incurred as witness, June 3, 1976	64.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON AGING—Continued			
1976			
June 30	6 1454	William J. Pollard: 1 day per diem and miscellaneous expenses incurred as witness, June 6, 1976...	\$64.00
	6 1455	Wm. J. Randall, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Tom's River, N.J., Feb. 11-13, 1976.....	236.10
		Salaries for 6 months.....	192,580.64
		Refunds and adjustments.....	(1,006.76)
		Total paid from 1976 appropriations.....	213,639.79
SELECT COMMITTEE ON INTELLIGENCE			
Jan. 6	1 101	Gregory Rushford: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Dec. 7, 1975.....	112.23
	1 110	Jeffrey Wheldon: Reimbursement for official local travel, Oct. 2-Dec. 15, 1975.....	33.20
	1 111	Roscoe Starek: Reimbursement for official local travel, Oct. 16-Dec. 11, 1975.....	29.00
	1 123	Trans World Airlines: Official travel for Members and staff, Nov. 16, 1975.....	179.37
14	1 472	Arthur Schlesinger: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Dec. 11, 1975.....	146.74
	1 474	P. Vance Hyndman: Reimbursement for official local travel, Nov. 10-Dec. 15, 1975.....	32.40
	1 475	District Delivery Service: Newspaper delivery for January-March 1976.....	147.46
	1 476	William K. Lambie: Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Dec. 9, 1975.....	314.73
	1 879	L. H. Pollack: Travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, Dec. 10, 1975.....	84.50
		Xerox Corp.: Equipment rental and meter usage— December 1975.....	400.00
28	1 1039	November 1975.....	1,632.94
29	1 1041		
	1 1110	Stanley Hecht: Reimbursement for official local travel, Nov. 12-Dec. 23, 1975.....	105.45
	1 1118	Mark H. Moore: 1 day per diem incurred as witness, Nov. 12, 1975.....	50.00
	1 1119	Western Union Telegraph Co.: Official telegram service, December 1975.....	4.87
	1 1120	Robert D. Murphy: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Dec. 11, 1975.....	138.74
	1 1121	Ellen Miller: Reimbursement for official local travel, Nov. 10-Dec. 19, 1975.....	30.75
	1 1122	Cheryl Yamamoto: Reimbursement for official local travel, Dec. 9-18, 1975.....	30.00
	1 1123	Thomas Hattery: Reimbursement for official local travel, Nov. 1-Dec. 28, 1975.....	24.20
	1 1124	James B. F. Oliphant: Reimbursement for official local travel and telephone calls, Dec. 7-12, 1975.....	12.54
	1 1125	Office Supply Service: Stationery account for November-December 1975.....	365.73
	1 1130	Richard Vermeire: Reimbursement for official local travel, Dec. 12-30, 1975.....	28.20
Feb. 4	2 112	Xerox Corp.: Copier service, Aug. 1-Sept. 8, 1975.....	796.48
	2 201	Richard G. McArthur: Travel expenses and witness fees, from Woodside, N.Y., to Washington, D.C., round trip, Dec. 2, 1975.....	158.50
	2 220	GSA, OAD, Finance Div.: FTS line service, Dec. 12, 1975.....	30.00
	5 279	Norman Dorsen: Miscellaneous expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Dec. 8-9, 1975.....	131.25
	18 2 816	P. Vance Hyndman: Reimbursement for official local travel, Jan. 16-17 and 19, 1976.....	18.00
	2 823	Kenneth Seidel: Reimbursement for official local travel, Dec. 2 and 19, 1975, and Jan. 30, 1976... Eastern Airlines, Inc.: Official travel for Members and staff— Jan. 12, 1976.....	12.00
20	2 990	Nov. 13, 1975.....	153.10
	2 994		66.73

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON INTELLIGENCE—Continued			
1976		Chesapeake & Potomac Telephone Co.:	
Feb. 23	2 1121	Official telephone service—	
	2 1122	September 1975.....	\$1,205.81
	2 1123	October 1975.....	761.31
	2 1124	December 1975.....	533.46
	2 1124	November 1975.....	570.18
24	2 1165	National Railroad Passenger Corp.:	
		Official travel for Members and staff, Feb. 2, 1976.....	92.00
Mar. 3	3 157	Office Supply Service:	
		Stationery account, December 1975–January 1976.....	145.44
	3 167	Whitaker Bros. Business Machines:	
		Repair shredding machine, February 1976.....	41.75
	8 3 379	Richard Vermeire:	
		Reimbursement for official local travel, Jan. 5 and 8, 1976.....	13.80
	9 3 454	Chesapeake & Potomac Telephone Co.:	
		Telephone service to Jan. 31, 1976.....	228.28
	10 3 495	GSA, OAD, Finance Div.:	
		FTS line, February 1976.....	46.50
	11 3 678	Allegheny Airlines, Inc.:	
		Official travel for Members and staff, Nov. 13, 1975.....	56.73
	3 721	Xerox Corp.:	
		Equipment rental and meter usage, Feb. 6, 1976.....	826.75
Apr. 15	4 795	General Services Administration:	
		FTS service, March 1976.....	31.00
16	4 809	Xerox Corp.:	
		Rental of copier 4500 for 38 days, Feb. 1–Mar. 9, 1976.....	588.67
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
		February 1976.....	149.05
May 14	5 594	Period ending Mar. 31, 1976.....	38.85
18	5 741	General Services Administration:	
		FTS service, Apr. 1, 1976.....	31.00
June 10	6 438	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, period ending Apr. 30, 1976.....	1.79
24	6 1083	American Airlines, Inc.:	
		Official travel for Members and staff, Oct. 28–Dec. 4, 1975.....	734.92
		Salaries for 6 months.....	118,607.78
		Total paid from 1976 appropriations.....	129,974.18
AD HOC SELECT COMMITTEE ON MISSING PERSONS IN SOUTHEAST ASIA			
Jan. 26	1 872	National News Agency:	
		For New York Times daily and Sunday, November–December 1975.....	33.80
	1 881	Office Supply Service:	
		For stationery supplies, November 1975.....	175.62
	1 883	Majority Room:	
		Printing of 800 letters and 2-page Congressional Record reprint, December 1975.....	64.00
	1 884	Office Supply Service:	
		For stationery supplies, November–December 1975.....	425.16
Feb. 6	2 365	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, November 1975.....	95.44
	9 2 435	Gareth Porter:	
		Partial payment pursuant to contract, November–December 1975.....	2,200.00
		IBM Corp.:	
	17 2 664	Rental of copier II and Mag Card Selectric typewriter, December 1975.....	483.70
	2 665	Rental of copier II, November 1975.....	181.08
	2 702	Wide World Photos, Inc.:	
		1 photograph of committee members, Dec. 21, 1975.....	25.00
	2 704	Western Union Telegraph Co.:	
		Official telegram service for period ending Dec. 31, 1975.....	216.33
	23 2 1113	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, December 1975.....	26.65
	24 2 1226	J. Angus MacDonald:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Jan. 30–31, 1976.....	114.50
	2 1253	Majority Room:	
		Addressing of 435 envelopes, December 1975.....	5.00
Mar. 3	3 119	IBM Corp.:	
		Monthly rental charges for copier II and mag card typewriter, January 1976.....	460.00
	3 148	National News Agency:	
		Charges for New York Times (daily and Sunday), January–March 1976.....	50.70
	3 153	Western Union Telegraph Co.:	
		Telegraph services, January 1976.....	182.40
	3 175	Office Supply Service:	
		For stationery supplies, January 1976.....	540.19
	3 185	Benjamin A. Gilman, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Middletown, N.Y., Jan. 24, 1976.....	86.22

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
AD HOC SELECT COMMITTEE ON MISSING PERSONS IN SOUTHEAST ASIA—Continued			
1976			
Mar. 4	3 209	Postmaster:	
		For postage stamps, Jan. 5, 1976.....	\$106.00
	9 3 456	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, January 1976.....	19.16
	16 3 893	Office Supply Service:	
		For stationery supplies, February 1976.....	83.58
	3 897	Majority Room:	
		Printing of news release, February 1976.....	118.20
	3 917	Willena C. Varnado:	
		Travel expenses and witness fees, from Ferriday, La., to Washington, D.C., round trip, Feb. 25, 1976.....	107.80
	17 3 1038	General Services Administration:	
		FTS telephone service, February 1976.....	51.67
	3 1039	IBM Corp.:	
		Monthly rental charges for copier II and for mag card typewriter, February 1976.....	460.00
	30 3 1714	Vincent J. Donahue:	
		Travel expenses and witness fees, from Cocoa Beach, Fla., to Washington, D.C., round trip, Feb. 25, 1976.....	194.48
Apr. 8	4 434	Chesapeake & Potomac Telephone Co.:	
		Telephone service, including long-distance calls, February 1976.....	62.91
	13 4 575	General Services Administration:	
		FTS telephone service, March 1976.....	31.00
	4 581	Job L. Dittberner:	
		1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Minneapolis, Minn., Mar. 17-21, 1976.....	99.43
	14 4 642	J. Angus MacDonald:	
		2 days per diem incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Apr. 3-4, 1976.....	100.00
	4 643	Alfonso Sellet:	
		Services rendered pursuant to contract, Mar. 5-9, 1976.....	375.00
	4 644	Ernest C. Brace:	
		Travel expenses and witness fees, from Missoula, Mont., to Washington, D.C., round trip, Mar. 31, 1976.....	359.37
	19 4 881	Western Union Telegraph Co.:	
		Official telegram services, March 1976.....	67.32
	4 889	Alfonso Sellet:	
		Reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., Mar. 5-9, 1976.....	355.97
	4 922	Eastern Airlines, Inc.:	
		Official travel for Members and staff, March 1976.....	524.20
	4 942	IBM Corp.:	
		Rental for copier II and mag card typewriter, March 1976.....	460.00
	27 4 1247	National News Agency:	
		Charges for N.Y. Times, daily and Sunday, April-June 1976.....	50.70
May 14	5 598	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, March 1976.....	145.45
	18 5 734	IBM Corp.:	
		Rental charges for mag card typewriter, Apr. 1-12, 1976.....	78.00
	5 740	General Services Administration:	
		FTS telephone service, April 1976.....	31.00
	5 831	Sidney Kramer Books:	
		1 copy of The Last Day, Apr. 26, 1976.....	5.45
	19 5 919	Eastern Airlines, Inc.:	
		Official travel for Members and staff, March 1976.....	176.10
	26 5 1174	Western Union Telegraph Co.:	
		Official telegram service, April 1976.....	31.96
	5 1270	IBM Corp.:	
		Monthly rental charge for copier II, April 1976.....	219.07
	5 1278	Office Supply Service:	
		Miscellaneous stationery items, March 1976.....	80.07
June 16	6 703	Karen Martin:	
		Travel expenses and witness fees, from West Palm Beach, Fla., to Washington, D.C., round trip, May 26, 1976.....	224.00
	6 704	Maureen Dunn:	
		1 day per diem incurred as witness, June 2, 1976.....	50.00
	6 706	Kay Bosiljevack:	
		1 day per diem incurred as witness, June 2, 1976.....	50.00
	6 768	General Services Administration:	
		FTS telephone service, May 1976.....	31.00
	6 786	IBM Corp.:	
		Rental for memory typewriter, April 1976.....	130.55
	23 6 955	Henry J. Kenny:	
		1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., May 6-7, 1976.....	65.00
	6 957	Paul N. McCloskey, Jr., M.C.:	
		1 day per diem and miscellaneous expenses incurred on travel, 1-way, from Los Angeles to San Francisco, Calif., May 8, 1976.....	92.49
	6 1017A	IBM Corp.:	
		Copier II and Memory typewriter, May 1976.....	470.43
	6 1023	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, April 1976.....	78.91
	24 6 1091	Eastern Airlines, Inc.:	
		Official travel for Members and staff, Apr. 3-4, 1976.....	396.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES		Amount
AD HOC SELECT COMMITTEE ON MISSING PERSONS IN SOUTHEAST ASIA—Continued				
1976 June 30	6 1279	Office Supply Service: For stationery supplies, May 1976..... Salaries for 6 months.....		\$487.48 65,675.00
Total paid from 1976 appropriations.....				77,510.54
SELECT COMMITTEE ON OUTER CONTINENTAL SHELF				
Jan. 22	1 796	Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Sept. 30, 1975.....		470.12
	1 797	Eastern Airlines, Inc.: Official travel for Members and staff, Sept. 10-14, 1975..... Chesapeake & Potomac Telephone Co.: Official telephone service for period ending—		2,059.57
Feb. 6	2 320	Oct. 31, 1975.....		302.10
	2 358	Nov. 30, 1975.....		272.55
	2 366	Oct. 31, 1975.....		9.30
		Xerox Corp.: Equipment rental and meter usage, period ending—		
	9 2 458	Dec. 23, 1975.....		284.16
	2 459	Nov. 30, 1975.....		85.81
	17 2 701	All State Delivery & Messenger Service, Inc.: For delivery of materials on Nov. 20, 1975, and Jan. 13, 1976.....		12.75
	24 2 1202	Xerox Corp.: Equipment rental and meter usage, Dec. 23, 1975-Jan. 30, 1976.....		642.93
	2 1251	Dan Ross: Postage, Feb. 11, 1976.....		1.28
	2 1252	Michael Morgan: Reimbursement for official local travel, Feb. 11, 1976.....		2.00
	2 1276	Martin A. Russo, M.C.: Reimbursement for official travel expenses from Washington, D.C., to Los Angeles and San Francisco, Calif., and Chicago, Ill., Aug. 1-4, 1975.....		395.37
	27 2 1471	Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Dec. 31, 1975..... Office Supply Services: Stationery supplies—		86.86
Mar. 10	3 593	Nov. 11 and 18, 1975.....		140.38
	3 594	Oct. 10, 1975.....		84.01
	3 595	Jan. 19, 1976.....		217.07
		Xerox Corp.: Equipment rental and meter usage—		
	3 596	November 1975.....		257.85
	11 3 729	September 1975.....		101.43
		Chesapeake & Potomac Telephone Co.: Official telephone service for period ending—		
	3 730	Oct. 31, 1975.....		98.24
	3 732	Jan. 31, 1976.....		273.59
	3 735	Nov. 30, 1975.....		170.63
	3 736	Dec. 31, 1975.....		40.47
		Xerox Corp.: Equipment rental and meter usage—		
18 3 1087		Dec. 23, 1975-Jan. 30, 1976.....		489.75
Apr. 16 4 813		Jan. 30-Feb. 27, 1976.....		328.57
		Chesapeake & Potomac Telephone Co.: Official telephone service for period ending—		
	4 829	Feb. 28, 1976.....		113.33
	4 831	Jan. 31, 1976.....		109.76
	4 832	Feb. 28, 1976.....		63.68
	19 4 862	John B. Breaux, M.C.: Reimbursement for official travel expenses, 1 way, from New York, N.Y., to Washington, D.C., Mar. 11-12, 1976.....		86.47
	4 879	Office Supply Service: Miscellaneous stationery items, February 1976.....		144.29
	4 898	All State Delivery: Services rendered during Jan. 26-Feb. 27, 1976.....		27.50
	21 4 1005	Carla Kish: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlantic City, N.J., Mar. 11-12, 1976.....		54.45
	4 1020	Daniel Ross: Reimbursement for official local travel, Mar. 23, 1976.....		11.50
May 12 5 500		Office Supply Service: Miscellaneous stationery items, February 1976.....		183.50
	14 5 587	Xerox Corp.: Equipment rental and meter usage, Feb. 27-Mar. 31, 1975.....		744.25
		Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Mar. 31, 1976.....		131.71
June 10 6 600		Do.....		34.33
16 6 755		Office Supply Service: Miscellaneous stationery items, October 1975.....		94.45
		Xerox Corp.: Equipment rental and meter usage—		
	24 6 1041	April 1976.....		374.26
	6 1062	February 1976.....		729.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON OUTER CONTINENTAL SHELF—Continued			
		Salaries for 6 months.....	\$105,411.70
		Refunds and adjustments.....	(3,231.11)
		Total paid from 1976 appropriations.....	111,910.36
SPECIAL COMMITTEE ON FUNERALS			
1976			
Apr. 1	4 37	Elwyn Raiden: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Mar. 6-10, 1976.....	266.60
19	4 857	Dove Flowers, Inc.: Payment of funeral wreath from the House of Representatives for the late Honorable Wright Patman, 1st Dist., Tex., Mar. 8, 1976.....	75.00
		89MAWg In-Flight Fund:	
	4 859	Payment for supplies prior to departure for Special Mission No. 324 for members of the official delegation to funeral of the late Honorable Wright Patman, 1st Dist., Tex., Mar. 10, 1976.....	684.97
	4 860	Payment of supplies and services for Special Mission No. 326 for members of the official delegation to funeral for the late Honorable Wright Patman, 1st Dist., Tex., Mar. 10, 1976.....	663.48
	4 861	Payment of supplies and services for Special Mission No. 323 for members of official delegation to funeral for the late Honorable Wright Patman, 1st Dist., Tex., Mar. 7, 1976.....	35.96
	4 929	Elwyn Raiden: Reimbursement for official travel expenses, 1 way, from Dallas, Tex., to Washington, D.C., Mar. 14, 1976.....	107.37
	4 933	House of Representatives Restaurant: Payment for supplies prior to departure for Special Mission No. 324/326 for members of the official delegation to funeral of the late Honorable Wright Patman, 1st Dist., Tex., Mar. 10, 1976.....	62.25
May 25	5 1160	Adams Limousine & Livery Service, Inc.: Limousine service from International Airport and Holy Cross Cemetery for funeral of the late Honorable William Barrett, 1st Dist., Pa., April 14, 1976.....	333.50
	5 1169	Southeastern Pennsylvania Transportation Authority: 250 passenger buses for funeral of the late Honorable William Barrett, 1st Dist., Pa., Apr. 14, 1976.....	157.10
	5 1170	Texarkana Funeral Home, Inc.: Payment for funeral expenses for the late Honorable Wright Patman, 1st Dist., Tex., Mar. 10, 1976.....	2,000.00
	5 1179	Edward C. Davis: Payment of funeral services for the late Honorable William Barrett, 1st Dist., Pa., Apr. 14, 1976.....	2,000.00
	5 1190	Dove Flowers, Inc.: Floral tribute for the late Honorable William Barrett, 1st Dist., Pa., Apr. 13, 1976.....	75.00
	5 1195	89MAWg In-Flight Fund: Payment of supplies and services for Special Mission No. 425 for members of official delegation to funeral for the late Honorable William Barrett, 1st Dist., Pa., Apr. 14, 1976.....	161.48
June 2	6 45	Indiana Airways, Inc.: In payment of transportation for Congressmen Dent and Murtha to funeral services for the late Honorable William Barrett, 1st Dist., Pa., Apr. 4, 1976.....	434.00
	6 54	Western Union Telegraph Co.: Payment of telegraph services for funeral for the late Honorable Wright Patman, 1st Dist., Tex., Mar. 8, 1976.....	957.03
	9 6 269	Thomas Iorio: Reimbursement for official travel expenses, 1 way, from Washington, D.C., to Philadelphia, Pa., Apr. 14, 1976.....	14.00
30	6 1282	Loyal Travel, Inc.: Charter transportation provided for funeral of the late Honorable Torbert Macdonald, 7th Dist., Mass., May 28, 1976.....	350.00
	6 1296	Elwyn G. Raiden: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., May 25 and 27, 1976.....	215.00
6	1314	A & A Limousine Renting, Inc.: Limousine service for funeral of the late Honorable Torbert Macdonald, 7th Dist., Mass., May 28, 1976.....	322.00
6	1315	Aarvee Aviation: In payment of charter flight from Hyannis to Boston, Mass., for Congressman Gerry Studds to attend funeral of the late Honorable Torbert Macdonald, 7th Dist., Mass., May 28, 1976.....	80.00
6	1359	Dove Flowers, Inc.: In payment of floral tribute from the House of Representatives for funeral of the late Honorable Torbert Macdonald, 7th Dist., Mass., May 24, 1976.....	75.00
		Total paid from 1976 appropriations.....	9,069.74
TOTAL FOR SPECIAL AND SELECT COMMITTEES			
		Total paid from 1975 appropriations.....	8,373.81
		Total paid from 1976 appropriations.....	10,477,481.86
		Total.....	10,485,855.67

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	TELEGRAPH AND TELEPHONE SERVICE	Amount
Chesapeake & Potomac Telephone Co., long-distance telephone calls for Members of the House of Representatives during:			
1976			
Mar. 11	3 671	June 1974-----	\$534.85
May 25	5 1108	November 1972-March 1973-----	925.79
June 18	6 820	July 1973-June 1974-----	705.23
Total paid from 1974 appropriations-----			2,165.88
Jan. 9	1 228	Chesapeake & Potomac Telephone Co., long-distance telephone calls for Members of the House of Representatives during December 1974-June 1975-----	1,767.54
22	1 802	Western Union Telegraph Co., telegrams and cables sent on official business by Members of the House of Representatives during May-June 1975-----	321.84
Feb. 3	2 57	Chesapeake & Potomac Telephone Co., long-distance telephone calls for Members of the House of Representatives during November 1974-June 1975-----	12,788.03
		Chesapeake & Potomac Telephone Co., official telephone service for:	
24	2 1163	Publications Distribution Service, Feb. 28, 1975-----	5.97
Mar. 11	3 670	Members of the House of Representatives during July 1974-June 1975-----	1,598.53
Apr. 23	4 1180	Western Union Telegraph Co., for telegrams and cables sent on official business by Members of the House of Representatives, March-June 1975-----	208.78
		Chesapeake & Potomac Telephone Co.:	
May 14	5 558	Local service and switchboard pro rata, Apr. 12, 1975-----	737.24
June 17	6 818	Long-distance telephone calls for Members of the House of Representatives during July 1974-June 1975-----	6,953.31
Total paid from 1975 appropriations-----			24,381.24
Chesapeake & Potomac Telephone Co.:			
Jan. 9	1 229	Long-distance telephone calls for Members of the House of Representatives during July-November 1975-----	261,382.03
		Official telephone service-----	
12	1 289	Clerk of the House, Oct. 31, 1975-----	428.91
		Attending Physician, Nov. 30, 1975-----	28.40
		Official Reporters to Committees, Nov. 30, 1975-----	39.36
		Parliamentarian, Nov. 30, 1975-----	4.37
		Clerk to the Minority, Nov. 30, 1975-----	9.00
		Local service and switchboard pro rata, Dec. 12, 1975-----	642.16
15	1 584	General Services Administration, FTS and miscellaneous expenses for Office of the Clerk, Dec. 18, 1975-----	171.40
	1 585	Office of Financial Services AD/RR, reimbursement for cablegrams transmitted at the request of various Members of the House of Representatives, Sept. 16-Dec. 12, 1975-----	2,065.00
22	1 803	Western Union Telegraph Co., for telegrams and cables sent on official business by Members of the House of Representatives during July-December 1975-----	10,216.02
27	1 952	Do-----	17,670.72
	1 963	Answering, Inc., service for Attending Physician, month of December 1975-----	43.85
29	1 1111	GSA, OAD, Finance Div., 4 FTS lines during December 1975-----	21,878.00
		Chesapeake & Potomac Telephone Co.:	
Feb. 3	2 58	Long-distance telephone calls for Members of the House of Representatives during July-December 1975-----	254,836.70
	2 75	For telephone service as per contract, December 1975-----	171,652.18
		Official telephone service-----	
	2 336	Sergeant at Arms, Nov. 30, 1975-----	8.16
	2 340	Publications Distribution Service, Nov. 30, 1975; Office of Finance, Jan. 12, 1976; and Clerk to the Minority, Dec. 31, 1975-----	683.09
	2 343	Office of the Postmaster, December 1975-----	97.62
	2 360	Recording Studio, Dec. 31, 1975-----	5.95
	2 368	Office of Sanitation, Nov. 30, 1975-----	1.41
23	2 1100	Western Union Telegraph Co., telegrams and cables sent on official business by Members of the House of Representatives during July 1975-January 1976-----	19,577.55
	2 1118	Chesapeake & Potomac Telephone Co., official telephone service:	
		Office of the Clerk, Nov. 30, 1975-----	245.18
		Attending Physician, Dec. 31, 1975-----	46.21
		Parliamentarian, Dec. 31, 1975-----	4.89
		Chaplain, Dec. 31, 1975-----	20.31
24	2 1155	Answering, Inc., service for Attending Physician, January 1976-----	43.05
	2 1156	Western Union, reimbursement for legislative telegrams for committees of the House of Representatives, December 1975-----	98.22
		ITT World Communications, Inc.:	
	2 1157	Patsy T. Mink, M.C.—	
		Telex, Feb. 7, 1976-----	284.00
		Do-----	234.00
		International telegrams and rental equipment, Feb. 5, 1976-----	309.18
		Do-----	249.71
	2 1158	Telex-----	
		Dec. 5, 1975-----	256.00
		Do-----	138.00
		Jan. 8, 1976-----	142.00
		International telegrams and equipment rental—	
		Jan. 6, 1976-----	83.04
		Dec. 3, 1975-----	87.31

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	TELEGRAPH AND TELEPHONE SERVICE	Amount
1976			
Feb. 24	2 1159	Spark M. Matsunaga, M.C.— Telex— Dec. 5, 1975	\$686.00
		Do	550.00
		Jan. 8, 1976	424.00
		International telegrams and equipment rental, Jan. 6, 1976	1,100.74
		Equipment rental— Aug. 5, 1975	10.00
		Dec. 3, 1975	10.00
	2 1160	Jan. 6, 1976	10.00
		Patsy T. Mink, M.C.— International telegrams and equipment rental, Jan. 6, 1976	234.89
	2 1161	Telex— Oct. 8, 1975	324.00
	2 1162	Nov. 7, 1975	326.00
Mar. 1	3 50	Chesapeake & Potomac Telephone Co.: For telephone service as per contract, January 1976	174,943.93
	2 3 70	Official telephone service for— Parliamentarian, Jan. 31, 1976	5.49
		Publications Distribution Service, Dec. 31, 1975	12.72
		Office of Sanitation, Oct. 31, 1975	1.14
		Official Reporters to Committees, Jan. 31, 1976	3.62
		Clerk to the Minority, Jan. 31, 1976	3.62
		Attending Physician, Jan. 31, 1976	50.46
	9 3 451	Sergeant at Arms, periods ending Dec. 31, 1975 and Jan. 31, 1976	29.00
	3 457	Office of the Postmaster, January 1976	73.05
		ITT World Communications, Inc.: Spark M. Matsunaga, M.C.— Telex, Oct. 8, 1975	522.00
		Telex, Nov. 7, 1975	608.00
		Telex, Feb. 7, 1976	882.00
		Do	722.00
		International telegrams and rental equipment, Feb. 5, 1976	914.89
		Rental equipment, Feb. 5, 1976	10.00
	3 668	Patsy T. Mink, M.C., telex, Jan. 8, 1976	456.00
	3 669	GSA, OAD, Finance Div., payment for FTS lines during January 1976	13,175.00
	3 672	Chesapeake & Potomac Telephone Co., long-distance telephone calls for Members of the House of Representatives during July 1975–January 1976	352,184.02
	3 673	General Services Administration, FTS service, 2 stations for December 1975 and February 1976	108.50
	3 681	Answering, Inc., service for month of February 1976	42.95
	3 703	Chesapeake & Potomac Telephone Co., local service and switchboard pro rata: Feb. 12, 1976	648.70
		Sept. 12, 1975	955.83
		New York Telephone Co., official telephone service for Hon. James F. Hastings, Jan. 28, 1976	66.48
		Jamestown Telephone Corp., official telephone service for Hon. James F. Hastings, Feb. 11, 1976	37.35
		GSA—Fort Worth: Hon. Bob Casey, FTS service, Feb. 18, 1976	133.15
		Hon. Richard Fulton, current communication tolls, Feb. 18, 1976	23.22
	18 3 1073	Western Union, official telegram service, October 1975 and January 1976	591.85
	3 1074	GSA, FTS services for Hon. James F. Hastings, Feb. 18, 1976	20.00
		Do	20.00
		Chesapeake & Potomac Telephone Co., official telephone service: As per contract, February 1976	182,464.10
	30 3 1727	Office of the Postmaster, February 1976	87.36
	3 1728	Sergeant at Arms, Feb. 28, 1976	11.31
	31 3 1833	Western Union, official telephone service, February 1976	12.75
Apr. 5	4 126	Office of Financial Services, reimbursement for cablegrams transmitted at the request of various Members of the House of Representatives, Dec. 12, 1975–Mar. 18, 1976	2,425.00
	6 4 211	Western Union Telegraph Co., for telegrams and cables sent on official business by Members of the House of Representatives, July 1975–February 1976	22,509.68
		Chesapeake & Potomac Telephone Co., official telephone service: Hon. Bob Casey, Feb. 28, 1976	98.21
		Hon. Bob Casey, Jan. 31, 1976	116.06
		Publications Distribution Service, Jan. 31, 1976	2.64
		Attending Physician, Feb. 28, 1976	85.98
		Office of the Clerk, Dec. 31, 1975	303.81
		Local and switchboard pro rata, Mar. 12, 1976	663.70
	15 4 774	Members of the House of Representatives during July 1975–February 1976	315,922.07
	4 787	General Services Administration, FTS 80 service for Richard L. Ottinger, M.C., March 1976	31.00
		Contact, of Washington, Inc., radio paging for Berkley Bedell, M.C., Mar. 1, 1976	21.50
		RCA Global Communications, Spark M. Matsunaga, M.C., telegram, Mar. 23, 1976	13.60
		ITT World Communications, Inc., Spark M. Matsunaga, M.C.: Telex, Mar. 6, 1976	448.00
		International telegrams and equipment rental, Mar. 3, 1976	769.57
		Telex, Mar. 6, 1976	770.00
	4 788	International telegrams and equipment rental, Mar. 3, 1976	38.77
		Telex, Jan. 8, 1976	668.00
		General Services Administration, FTS 80 service, Hon. Bob Casey, Mar. 18, 1976	133.15

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	TELEGRAPH AND TELEPHONE SERVICE	Amount
1976			
Apr. 15	4 792	Answering, Inc., service for month of March 1976	\$43.85
	4 793	RCA Global Communications, telegrams, Spark M. Matsunaga, M.C., Mar. 30, 1976	18.36
		Chesapeake & Potomac Telephone Co. official telephone service:	
16	4 822	Clerk to the Minority, Feb. 28, 1976	4.38
21	4 1061	Office of the Postmaster, March 1976	114.89
	4 1073	As per contract, March 1976	199,081.28
23	4 1179	Western Union Telegraph Co., for telegrams and cables sent on official business by Members of the House of Representatives, July 1975-March 1976	7,489.22
28	4 1356	Chesapeake & Potomac Telephone Co., official telephone service:	
		Hon. Bob Casey, Mar. 31, 1976	73.84
		Recording Studio, Mar. 31, 1976	.80
		Office of the Clerk, Jan. 31 and Feb. 28, 1976	1,039.68
		Parliamentarian, Feb. 28, 1976	1.85
		Publications Distribution Service, Feb. 28, 1976	2.28
May 6	5 212	Western Union, reimbursement for legislative telegrams, March 1976	33.47
		GSA, OAD, Finance Div., payment for FTS lines:	
	5 220	April 1976	13,863.00
	5 557	March 1976	13,498.50
14	5 630	ITT World Communications, Inc.:	
		Patsy T. Mink, M.C., for international telegrams and rental equipment, Apr. 5, 1976	85.51
		Spark M. Matsunaga, M.C., for telex, Apr. 3, 1976	894.00
		GSA, FTS 80 service:	
		Richard L. Ottinger, M.C., Apr. 19, 1976	31.00
		Hon. Bob Casey, Apr. 18, 1976	134.00
	5 631	ITT World Communications, Inc., Patsy T. Mink, M.C., for:	
		Telex—	
		Mar. 6, 1976	294.00
		Do	398.00
		Apr. 3, 1976	400.00
		International telegrams and rental equipment, Mar. 3, 1976	383.20
		Do	93.93
		Telex, Apr. 3, 1976	226.00
17	5 689	General Telephone, district telephone charges, late Hon. Wright Patman, Apr. 7, 1976	68.57
		Do	88.45
		Do	51.07
		Chesapeake & Potomac Telephone Co., official telephone service:	
		Members of the House of Representatives during July 1975-March 1976	318,275.04
18	5 690	Parliamentarian, Mar. 31, 1976	2.31
	5 810	Publications Distribution Service, Mar. 31, 1976	21.31
		Attending Physician, Mar. 31, 1976	48.85
		Local and switchboard pro rata, Apr. 12, 1976	665.57
		Clerk to the Minority, Mar. 31, 1976	6.80
		Late Hon. Wright Patman, Mar. 31, 1976	369.92
24	5 1015	Western Union Telegraph Co., for telegrams and cables sent on official business by Members of the House of Representatives, July 1975-March 1976	13,741.45
		Chesapeake & Potomac Telephone Co., official telephone service:	
25	5 1107	Office of the Postmaster, April 1976	65.19
	5 1109	Sergeant at Arms, Mar. 31, 1976	24.66
	5 1122	ITT World Communications, Inc.:	
		Spark M. Matsunaga, M.C.—	
		International telegrams and rental equipment—	
		Dec. 3, 1975	842.86
		Apr. 5, 1976	599.68
		Telex, Apr. 3, 1976	662.00
		Equipment rental, Apr. 5, 1976	10.00
		Patsy T. Mink, M.C., international telegrams and rental equipment, Apr. 5, 1976	239.66
June 1	6 20	Chesapeake & Potomac Telephone Co.:	
		Official telephone service as per contract, April 1976	197,093.85
4	6 155	Long-distance telephone calls for Members of the House of Representatives during July 1975-April 1976	263,472.38
9	6 385	Western Union Telegraph Co., telegrams and cables sent on official business by Members of the House of Representatives, July 1975-April 1976	12,443.41
		Chesapeake & Potomac Telephone Co., official telephone service for:	
10	6 447	Parliamentarian, Apr. 30, 1976	5.94
		Attending Physician, Apr. 30, 1976	53.27
		Office of Finance, May 12, 1976	651.04
		Clerk to the Minority, Apr. 30, 1976	1.96
		Chaplain of the House, Mar. 31, 1976	1.96
		Reporters of Debates, Apr. 30, 1976	.55
		Office of the Clerk, Mar. 31, 1976	457.25
15	6 452	General Services Administration, Richard L. Ottinger, M.C., FTS 80 service, May 19, 1976	31.00
	6 585	ITT World Communications, Inc., Patsy T. Mink, M.C., international telegrams and equipment rental, May 5, 1976	167.24
23	6 1033	Chesapeake & Potomac Telephone Co., official telephone service, April-May 1976	33.11
25	6 1188	Richard Nolan, M.C., reimbursement for official telephone calls, April 1976	177.57
	6 1189	Western Union Telegraph Co., for telegrams and cables sent on official business by Members of the House of Representatives, July 1975-May 1976	23,696.78
		Refunds and adjustments	(646.72)
Total paid from 1976 appropriations			2,913,871.56

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	GOVERNMENT CONTRIBUTIONS		Amount
U.S. Civil Service Commission, Government contributions to retirement, life insurance, and health benefits—				
1976				
Jan. 30	1 1347	January 1976		\$857,373.04
Feb. 27	2 1600	February 1976		869,832.38
Mar. 31	3 1954	March 1976		862,355.74
Apr. 30	4 1650	April 1976		865,360.00
May 28	5 1484	May 1976		863,411.73
June 30	6 1568	June 1976		863,125.45
Total paid from 1976 appropriations				5,181,458.34
POSTAGE				
House Post Office:				
Postage orders—				
1976				
Jan. 6	1 154	December 1975		\$54,642.19
Jan. 16	1 654	Do		140.00
Feb. 2	2 5	Do		1,140.00
Mar. 17	3 932	Mar. 12, 1976		1,140.00
Total paid from 1975 appropriations				57,062.19
Jan. 16	1 654	January 1976		42,541.48
Feb. 2	2 5	Do		39,400.00
Feb. 19	2 889B	January-February 1976		24,984.02
Mar. 17	3 932	Mar. 12, 1976		31,527.00
Apr. 8	4 459	Apr. 7, 1976		34,906.40
Apr. 29	4 1468	April 1976		27,944.00
June 1	6 39	May 1976		28,241.42
June 17	6 817	June 17, 1976		21,908.00
Total paid from 1976 appropriations				251,452.32
FURNITURE				
1976				
Mar. 24	3 1405	Bedell's, supplies for upholstery shop		\$49.50
		Sargent & Greenleaf, Inc., supplies for locksmith		46.30
29	3 1662	Hugh Reilly Paint Co., thinner for finishing shop		577.50
		Allied Products, Inc., supplies for carpet repair		36.25
31	3 1835	Hugh Reilly Paint Co., supplies for finishing shop		808.50
Apr. 13	4 534	Hugh Reilly Paint Co., supplies for finishing shop		924.00
June 9	6 381	Sandstrom Associates, 75 desks, May 24, 1976		10,867.50
Total paid from 1975 appropriations				13,309.55
Jan. 6	1 49	Capitol Lock & Hardware, supplies for locksmith		475.02
		J. Milton Baker Co., supplies for carpet repair		410.85
		Universal Fastenings Corp., supplies for locksmith		189.87
	1 52	Advanced Equipment Co., supplies for cabinet shop		101.44
		Mosler, supplies for locksmith		12.30
		State Saw & Machinery Co., supplies for cabinet shop		295.40
		Duo-Fast Maryland Co., supplies for cabinet and carpet shops		162.60
	14 1 479	General Electric Co., supplies for cabinet shop		8.53
		J. B. Kendall Co., supplies for locksmith		2,124.50
		Allied Products, Inc., supplies for carpet repair		240.00
		H. Behlen & Bros., Inc., supplies for finishing shop		201.16
		Hugh Reilly Paint Co., supplies for finishing shop		301.96
Feb. 3	2 70	The Shade Shop, supplies for drapery shop		21.00
		Vanleigh Furniture Showrooms, supplies for upholstery		112.50
		Premier Chemicals, Inc., supplies for carpet repair		108.92
		H. D. Hudson Co., supplies for carpet shop		5.79
		Wall Products Co., supplies for cabinet shop		19.76
		Glass Distributors, Inc., glass for table top		83.03
	2 71	C. I. Smith Co., supplies for cabinet shop		107.92
		Baer-Stade Corp., supplies for carpet shop		63.00
		Potomac Rubber Co., supplies for drapery shop		10.64
		L. Fishman & Sons, Inc., supplies for carpet shop		152.50
		Allied Plywood Corp., supplies for cabinet shop		1,719.56
		State Saw & Machinery, supplies for cabinet shop		11.00
	5 2 291	W. S. Jenks & Son, furniture—clothes racks		2,753.00
		Capitol Lock & Hardware Co., supplies for locksmith		31.78
		Beuchler's, furniture		340.00
		Barrow Fabrics, Inc., supplies for drapery shop		245.02
		L. Fishman & Son, Inc., supplies for carpet repair		59.25
		Sharon Bolt & Screw Co., Inc., supplies for stockroom/cabinet shop		577.73

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	FURNITURE	Amount
1976			
Feb. 9	2 421	Beuchler's, furniture	\$450.00
		Rockland Industries, new draperies	2,308.28
		Safemasters Co., Inc., supplies for locksmith	546.50
		H. Behlen & Bro., Inc., supplies for finishing shop	100.65
		Allied Products, Inc., supplies for carpet repair	1,151.70
		ESI Co., supplies for locksmith	241.20
	2 422	Sears, Roebuck & Co., supplies for drapery shop	195.00
		La France Industries, draperies	2,794.42
		J. B. Kendall Co., supplies for upholstery shop	55.51
		L. Fishman & Son, Inc., supplies for carpet repair	705.70
		U.S. Plywood, supplies for cabinet shop	410.19
		Northern Virginia Equipment Co., supplies for carpet repair	224.59
	2 423	Fries, Beall & Sharp Co., Inc., supplies for cabinet shop	29.40
		New Hermes Engraving Machine Corp., supplies for engraving	36.59
		Hermes Plastics, Inc., supplies for engraving	50.22
		Lee Markey Equipment Co., supplies for drapery shop	40.50
		John Duer & Sons, supplies for drapery shop	92.95
		Marble/Imperial, furniture, 8 chairs—order complete	1,680.00
17	2 653	Radel Leather Manufacturing Co., leather for upholstery shop	625.00
		John Duer & Sons, Inc., supplies for drapery shop	404.59
		Edward Don & Co., coathangers for stockroom	337.50
		W. P. Ballard & Co., coathangers for stockroom	47.70
		Commercial Wiping Cloth Corp., wipers for finishing shop	3,108.00
		John Duer & Sons, Inc., supplies for cabinet shop	151.30
	2 654	Northwest Supply Co., supplies for drapery shop	760.40
		Ohio Travel Bag Mfg. Co., supplies for locksmith	96.67
		Ginn's, chair mats	873.25
		J. Gibson McIlvain Co., lumber for cabinet shop	3,279.31
		Coulter Fabrics, Inc., naugahyde for upholstery shop	336.00
		Advanced Equipment Co., wheels for carpet shop	25.68
20	2 1039	C. I. Smith Co., Inc., supplies for finishing shop	1,008.62
		Supreme Equipment & Systems Corp., files for Judiciary	1,214.20
		Radel Leather Mfg. Co., leather for upholstery shop	6,012.51
		Bedell's, thread for drapery shop	40.39
		J. Milton Baker Co., shampooer for carpet shop	469.26
		State Saw & Machinery, supplies for cabinet shop	50.00
23	2 1082	Ohio Travel Bag Manufacturing Co., supplies for locksmith	35.15
		J. Milton Baker Co., supplies for carpet repair	388.33
		Allied Products, Inc., supplies for carpet repair	35.20
		Coulter Fabrics, Inc., supplies for upholstery shop	168.00
Mar. 1	3 48	Weber-Knapp Co., coat hooks for cabinet shop	506.25
		C. I. Smith Co.:	
		Supplies for finishing shop	750.24
		Brushes for finishing shop	16.37
		Robinson Export-Import Corp., cement for cabinet shop	122.00
		Schumacher, draperies	118.98
		Allied Plywood Corp., plywood for cabinet shop	1,184.00
4	3 247	U.S. Plywood, wood trim for cabinet shop	514.50
		Washington Carpet Sales Corp., new carpet	72,173.75
		Washington Carpet Sales Corp., carpet pad for carpet shop	14,040.00
		Hermes Plastics, Inc., supplies for engraving-key shop	437.01
		Allied Plywood Corp., lumber for carpet shop	387.36
		State Saw & Machinery Co., supplies for cabinet shop	51.15
10	3 602	Washington Carpet Sales, Inc., new carpet	73,428.00
		Supreme Equipment & Systems Corp., files	292.70
		Hugh Reilly Paint Co., supplies for finishing shop	82.92
		Carpet Care, supplies for carpet repair	101.15
		L. Fishman & Son, supplies for carpet shop	143.76
		Allied Plywood Corp., lumber for cabinet shop	580.00
17	3 943	Hires Turner Glass Co., glass for framing shop	214.73
		John Duer & Sons, Inc., supplies for upholstery shop	100.03
		W. S. Jenks & Son, supplies for key shop	4.40
		Electro Surgical Instruments Co., equipment repair for locksmith	50.93
		Ohio Travel Bag Mfg. Co., supplies for locksmith	130.83
		John Duer & Sons, Inc., supplies for carpet shop	64.68
24	3 1404	John Duer & Sons, Inc.:	
		Supplies for upholstery shop	226.74
		Supplies for cabinet shop	71.76
		Vanleigh Furniture Showrooms, cabinet	314.00
		American Window & Building Cleaning Contractors, sandblasting of bench ends	275.00
		Allied Products, Inc., supplies for carpet repair	1,209.70
		State Saw & Machinery Co., saw blades sharpened for cabinet shop	52.50
29	3 1660	Hugh Reilly Paint Co., supplies for finishing shop	2.60
		Mosler Safe Co., security files for locksmith	2,860.61
		Beuchler's, furniture	640.00
		Martin Wiegand, Inc., supplies for cabinet shop	151.68
		Carpet Care, supplies for carpet repair	18.19
	3 1661	John Duer & Sons, Inc., supplies for cabinet shop	47.73
		Northern Virginia Equipment Co., supplies for carpet repair	975.00
		Glass Distributors, Inc., supplies for cabinet shop	1,126.22
		Sharon Bolt & Screw Co., supplies for stockroom	814.67
31	3 1834	Vanleigh Furniture Showrooms, drapery casement	1,430.00
		John Duer & Sons, supplies for cabinet shop	20.09
		Clay's Sewing Machine Service, sewing machine for drapery shop	1,074.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	FURNITURE	Amount
1976			
Mar. 31	3 1834	Miller Cardboard Corp., supplies for framing	\$92.60
		Jacron Sales Co., supplies for cabinet shop	365.00
		Allied Plywood Corp., lumber for cabinet shop	739.20
Apr. 13	4 527	Hugh Reilly Paint Co., supplies for finishing shop	1,269.53
		Senco Products, Inc., supplies for cabinet shop	660.52
		Hugh Reilly Paint Co., supplies for finishing shop	10.56
		W. W. Grainger, Inc., supplies for finishing shop	10.88
		Allied Products, Inc., supplies for carpet repair	1,350.47
	4 528	Beuchler's, furniture	720.00
		State Saw & Machinery Co., supplies for cabinet shop	384.00
		Hugh Reilly Paint Co., supplies for cabinet shop	98.16
		Do	308.04
		W. S. Jenks & Son, supplies for key shop	77.32
		Supreme Equipment & Systems Corp., supplies for files	97.50
14	4 661	John Duer & Sons, Inc.:	
		Supplies for upholstery shop	1,352.11
		Do	720.30
		Supplies for finishing and upholstery shops	337.12
		Supplies for cabinet shop	177.77
		Supplies for shops	344.69
		Rudolph & West Co., supplies for cabinet shop	883.53
	4 662	Bedell's, supplies for upholstery shop	56.83
		Do	23.76
		Jacron Sales Co.:	
		Supplies for finishing and cabinet shops	91.92
		Supplies for drapery shop	29.70
		J. Gibson McIlvain Co., supplies for cabinet shop	2,125.67
		C. I. Smith Co., supplies for finishing shop	83.50
19	4 934	Ginn's, supplies for cabinet shop	93.75
		Cleveland Plywood Co., supplies for cabinet shop	92.10
		Rockwell International, supplies for cabinet shop	13.56
		Allied Products, Inc., supplies for carpet repair	197.70
		Carpet Care, supplies for carpet repair	480.00
	4 935	Rudolph & West Co., supplies for cabinet shop	43.06
		John Duer & Sons, Inc., supplies for cabinet shop	27.19
		Hoover Co., supplies and materials	65.71
		John Duer & Sons, Inc., supplies for upholstery shop	484.51
		Scalamandre, supplies for drapery shop	268.58
26	4 1199	Advanced Equipment Co., Inc., supplies for cabinet shop	662.75
		Ginn's, supplies for stockroom	1,596.00
		Andrews Office Supply & Equipment, supplies and materials	1,064.00
		W. W. Grainger, Inc., supplies for finishing shop	2.58
		Allied Products, Inc., supplies for carpet repair	25.80
		Northwest Supply Co., supplies for upholstery shop	505.50
	4 1200	Beuchler's, furniture	4,481.00
		Howe Furniture Corp., furniture	648.20
		W. T. Weaver & Sons, supplies for cabinet shop	502.00
		John Duer & Sons, Inc., supplies for cabinet shop	1,033.90
		J. B. Kendall Co., supplies for locksmith	20.97
	4 1204	Capitol Lock & Hardware Co., Inc., supplies for locksmith	175.94
28	4 1306	Sandstrom Associates, furniture for catering service	2,381.50
		Lee Markey Equipment, furniture for catering service	1,490.00
		Allied Products, Inc., supplies for carpet repair	22.50
		Advanced Equipment Co., Inc., supplies for carpet shop	461.76
		Mann & Parker Lumber Co., supplies for cabinet shop	1,688.73
		State Saw & Machinery Co., supplies for cabinet shop	30.30
May 6	5 175	Howe Furniture Corp., furniture for sanitarian	1,829.52
		Diebold, Inc., supplies for key shop	5,156.57
		C. I. Smith Co., Inc., supplies for finishing shop	2,215.79
		Rockwell International, supplies for cabinet shop	64.08
		Dur-Tek Abrasive Corp., supplies for cabinet and finishing shops	350.45
		Washington Carpet Sales Corp., supplies for carpet shop	6.00
11	5 326	John Duer & Sons, Inc.:	
		Supplies for finishing shop	18.94
		Supplies for cabinet shop	57.82
		Hugh Reilly Paint Co., supplies for finishing shop	230.72
		John Duer & Sons, Inc., supplies for carpet shop	34.79
		W. T. Weaver & Sons, Inc., supplies for drapery shop	76.60
		Hermes Plastics, Inc., supplies for engraving	102.24
13	5 516	Commercial Office Furniture Co., furniture for sanitarian	835.00
		W. S. Jenks & Sons, supplies for key shop	21.54
		John Duer & Sons, Inc., supplies for key shop	24.30
		Jacron Sales Co., supplies for drapery shop	48.09
		Allied Plywood Corp., supplies for cabinet shop	480.00
17	5 693	Jacron Sales Co., supplies for finishing shop	40.82
		John Duer & Sons, Inc., supplies for cabinet shop	1.91
		Dur-Tek Abrasive Corp., supplies for finishing and cabinet shops	536.63
		John Duer & Sons, Inc., supplies for cabinet shop	15.68
		Wall Products Co., supplies for cabinet shop	19.76
		Sharon Bolt & Screw Co., Inc., supplies for stockroom	1,012.94
19	5 870	Hugh Reilly Paint Co., supplies for finishing shop	92.00
		Do	428.72
		Washington Carpet Sales Corp., supplies for carpet shop	8,775.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	FURNITURE	Amount
1976			
May 19	5 870	State Saw & Machinery Co., supplies for cabinet shop	\$20.50
		Capitol Lock & Hardware Inc., supplies for locksmith	31.68
		Woodcraft Supply Corp., supplies for finishing and cabinet shop	212.00
	25 5 1110	Sears, Roebuck & Co., supplies for drapery shop	15.20
		Allied Products, Inc., supplies for carpet repair	22.50
		Dur-Tek Abrasive Corp., supplies for cabinet and finishing shops	106.57
		C. I. Smith Co., supplies for finishing shop	65.87
		Do	398.27
		Electro Surgical Instrument Co., supplies for key shop	16.08
		Rockwell International Power Tool Div., supplies for cabinet shop	5.72
		Do	7.92
	5 1111	John Duer & Sons, Inc., supplies for cabinet shop	206.09
		W. Belt & Co., supplies for drapery shop	46.74
		Allied Plywood Corp., supplies for cabinet shop	576.00
		Bedell's, supplies for drapery and upholstery shops	92.32
		John Duer & Sons, supplies for cabinet shop	59.98
June 2	6 80	Capitol Lock & Hardware, supplies for key shop	276.07
		Advanced Equipment Co., Inc., supplies for cabinet shop	851.60
		Brass & Copper Supply Co., supplies and materials	244.62
		Capitol Lock & Hardware, supplies for key shop	119.36
		Skyline Mills, supplies and materials	154.44
		Capitol Lock & Hardware, supplies for key shop	7.92
	8 6 221	W. W. Grainger, supplies for drapery shop	329.51
		C. I. Smith, supplies for cabinet shop	35.14
		Hobbywoods, supplies for cabinet shop	41.60
		Hugh Reilly Paint Co., supplies for finishing shop	70.50
		Able Vacuum & Sewing Machine, supplies and materials	10.40
		Hermes Plastics, Inc., supplies for key shop	92.25
	9 6 384	Advanced Equipment, Inc., supplies and materials	1,485.00
		Allied Plywood Corp., supplies for cabinet shop	1,564.00
		Bedell's, supplies for upholstery shop	103.95
		Weistock Paper Co., supplies and materials	267.50
		State Saw & Machinery, supplies for cabinet shop	23.10
		Bedell's, supplies for upholstery shop	168.30
	16 6 796	Fries, Beall & Sharp Co., supplies for cabinet shop	10.54
		Washington Carpet Sales Corp., new carpet	2,672.40
		Fries, Beall & Sharp Co., supplies for cabinet shop	22.93
		John Duer & Sons, Inc., supplies for cabinet shop	25.49
		Allied Plywood, supplies for cabinet shop	86.40
Total paid from 1976 appropriations			282,703.76

FURNITURE (FBI BUILDING)

1976			
Feb. 9	2 426	Drexel Enterprises:	
		9 bookcase bases	\$900.00
24	2 1263	1 bookcase top	110.00
Mar. 18	3 1070	Ginn's, 18 filing cabinets	2,885.04
Total disbursements			3,895.04

JOINT COMMITTEE ON INTERNAL REVENUE TAXATION

1976			
Feb. 20	2 1015	Brookings Institution, 7 books, Oct. 28 and Dec. 16, 1975	\$31.78
		Ballinger Publishing Co., 1 book, Nov. 26, 1975	8.25
		Commerce Clearing House, updating of services for 1976, billing date November 1975	2,430.00
		District Delivery Service, New York Times for January-March 1976	52.00
		Prentice-Hall, Inc., updating of services for 1976	2,502.00
		West Publishing Co., 1 book, Nov. 26, 1975	37.50
		Xerox Corp., meter usage, Oct. 31, 1975-Jan. 5, 1976	1,756.57
		Cyphernetics Corp., computer usage for November 1975	243.40
		Department of Commerce, Economic Development Administration, computer usage for November-December 1975	9,239.17
		Department of the Interior, Office of the Secretary, computer usage October 1975	759.95
		ADP Network Services, Inc., computer usage for December 1975	457.73
		Memorex Corp., for computer materials Feb. 1, 1976	7.84
		Information Canada, books, October 1975	111.00
		Chesapeake & Potomac Telephone Co., official telephone service through Nov. 30, 1975	208.97
Apr. 2	4 78	Chesapeake & Potomac Telephone Co., official telephone service, Dec. 31, 1975-Feb. 28, 1976	562.72
		Department of the Interior, computer usage for November 1975-January 1976	1,105.79
		Xerox Corp., meter usage for January-February 1976	2,004.74
		ADP Network Services, Inc., computer service for February 1976	121.59
		Department of Commerce, computer service for 1976 official committee business, July 1975-February 1976	7,570.41
		Warren, Gorham & Lamont, Inc., 1976 supplement needed for official committee business, billing date Feb. 18, 1976	23.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	JOINT COMMITTEE ON INTERNAL REVENUE TAXATION	Amount
1976			
Apr. 2	4 78	Commerce Clearing House, Inc., tax services, billing dates Dec. 9, 1975 and Jan. 16, 1976.....	\$253.00
		First National City Bank, 12 monthly transcripts of The Sound of the Economy, needed for official committee business, Jan. 28, 1976.....	50.00
		District Delivery Service, 3-month subscription renewal of New York Times for April-June 1976.....	49.62
		Brookings Institution, 6 books for official committee business and 3 issues of papers on Economics, Feb. 9 and Mar 11, 1976.....	43.74
		U.S. General Accounting Office, reimbursement for personnel services, Feb. 12, 1976.....	301.20
		Lofit Publications, Inc., supplement service for Meiten's Law of Federal Gift and Estate Taxation, billing date Feb. 12, 1976.....	70.00
		Johns Hopkins University Press, 2 books on revenue sharing, Feb. 4, 1976.....	8.68
		Victor Comptometer Corp., servicing of automatic calculator, Jan. 30, 1976.....	28.25
		U.S. Senate, Keeper of the Stationery, supplies not available in House Stationery Room, billing date Feb. 29, 1976.....	37.60
		Morrison Paper & Office Supply Co., 1 heavy duty punch needed for computer printout storage, billing date Mar. 3, 1976.....	24.95
		West Publishing Co., U.S. Code Annotated updates needed for 1976 official committee business, Aug. 26, 1975 and Feb. 26, 1976.....	114.50
		Harvard Institute of Economic Research, H.I.E.R. Discussion Papers needed for official committee business, Feb. 9, 1976.....	8.00
May 17	5 646	Marcia B. Rowzie, reimbursement to petty cash fund, Apr. 12, 1976.....	100.00
26	5 1158	Allan S. Rosenbaum, reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., May 2-4, 1976.....	240.00
28	5 1290	Journal of Taxation, Ltd., 2 subscriptions to publications, Feb. 6 and Mar. 23, 1976.....	60.00
		Commerce Clearing House, Inc., for official use, 1 volume Tax Service, Apr. 2, 1976.....	10.00
		Warren, Gorham & Lamont, Inc., 1976 Supplement, Apr. 1, 1976.....	46.00
		Business Equipment Center, Ltd., service to dictaphone, Apr. 9, 1976.....	20.30
		Tax Analysts and Advocates, 1-year subscription to Tax Notes, billing date Mar. 15, 1976.....	25.00
		Department of Commerce, computer usage for March 1976.....	5,412.89
		Department of the Interior, computer usage for February 1976.....	2,587.49
		ADP Network Service, Inc., computer utilization for March 1976.....	199.02
		Xerox Corp., meter usage for March 1976.....	981.48
		Chesapeake & Potomac Telephone Co., official telephone service through Mar. 31, 1976.....	274.50
		Salaries for 6 months.....	660,250.98
		Refunds and adjustments.....	(45.50)
		Total paid from 1976 appropriations.....	700,386.61

JOINT COMMITTEE ON DEFENSE PRODUCTION

1976			
Jan. 5	1 9	General Services Administration, FTS 80 telephone service, Oct. 16-Nov. 15 1975.....	\$31.00
	1 10	Keeper of the Stationery, U.S. Senate, supplies furnished, October 1975.....	43.11
	1 11	General Services Administration, FTS 80 telephone service, Sept. 16-Oct. 15 1975.....	31.00
	1 12	William Norwitz Co., ID cases and acetate jackets, Nov. 10 1975.....	40.00
	1 17	Chesapeake & Potomac Telephone Co., official telegram service for period ending Oct. 31, 1975.....	106.72
		Leon Reed, reimbursement for official travel expenses, round trip, from Washington, D.C., to Wye Island, Md.:.....	
	8 1 213	Dec. 16, 1975.....	46.90
	1 214	Dec. 2, 1975.....	51.30
Feb. 6	2 333	Chesapeake & Potomac Telephone Co., official telephone service, November 1975.....	147.27
25	2 1301	Keeper of the Stationery, U.S. Senate, stationery items furnished, November 1975.....	25.42
		General Services Administration FTS 80 telephone service:.....	
Mar. 4	3 248	Nov. 16-Dec. 15, 1975.....	31.00
	3 249	Dec. 16, 1975-Jan. 1, 1976.....	15.50
	3 250	Washington Post, subscription for 1 year beginning Jan. 21, 1976.....	60.00
	3 251	Keeper of the Stationery, U.S. Senate, services rendered, January 1976.....	97.38
	3 252	House of Representatives Restaurant, for coffee served at planning meeting, Jan. 21, 1976.....	9.00
	9 3 468	Chesapeake & Potomac Telephone Co., official telephone service, period ending Jan. 31, 1976.....	196.28
	17 3 1033	General Services Administration, FTS 80 telephone service, January 1976.....	31.00
		Keeper of the Stationery, services rendered:.....	
	3 1034	February 1976.....	107.82
	3 1113	December 1975.....	11.24
		Chesapeake & Potomac Telephone Co., official telephone service:.....	
	22 3 1180	Period ending Dec. 31, 1975.....	81.72
	26 3 1540	Feb. 28, 1976.....	57.61
Apr. 2	4 80	William H. Kincade, purchased book entitled The Power to Probe: a Study of Congressional Investigations, Mar. 10, 1976.....	13.12
	4 373	General Services Administration, FTS 80 telephone service, Feb. 2-Mar. 1, 1976.....	31.00
		Ace Federal Reporters, stenographic reporting:.....	
	4 375	Feb. 2-3, 1976.....	1,001.00
13	4 531	Jan. 21, 1976.....	68.25
	4 532	Thomas Bender, reimbursement for official travel expenses, round trip, from Buffalo, N.Y., to Washington, D.C., Feb. 2-3, 1976.....	90.74
		Michael Hemphill, reimbursement for official travel expenses, round trip, from Washington, D.C. to:.....	
	27 4 1297	Austin and Dallas, Tex., Feb. 19-Mar. 2, 1976.....	305.43
	4 1298	Upperville, Va., Mar. 10-11, 1976.....	28.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	JOINT COMMITTEE ON DEFENSE PRODUCTION	Amount
1976			
Apr. 27	4 1299	Robert Gray, reimbursement for official travel expenses, 3 round trips, from Washington, D.C., to Reston, Va., Feb. 24-26, 1976	\$48.00
	4 1303	Keeper of the Stationery, supplies furnished, March 1976	58.14
May 19	5 875	Congressional Quarterly Service, subscription for 1 year, beginning May 5, 1976	195.00
	5 876	Aviation Week & Space Technology, subscription renewal for 3 years beginning August 1976	49.50
	5 877	General Services Administration, FTS telephone service, July 15, 1975	31.00
	5 878	Keeper of the Stationery, supplies furnished, April 1976	27.74
	5 879	Metals & Ceramics Information Center, 1 copy entitled Proceedings of the Workshop on Government Policies and Programs Affecting Materials Availability, Feb. 24-26, 1976	7.50
		Leon S. Reed, reimbursement for official travel expenses, round trip, from Washington, D.C., to Eastern Shore, Md.:	
	5 880	May 10, 1976	75.90
	5 881	Jan. 12, 1976	53.70
	5 882	General Services Administration, FTS 80 telephone service, Mar. 2-Apr. 1, 1976	31.00
	5 883	Chesapeake & Potomac Telephone Co., official telephone service, period ending Mar. 31, 1976	69.42
June 2	6 117	Wolfgang K. H. Panofsky, travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Apr. 28, 1976	507.32
	24 6 1104	General Services Administration, FTS telephone service, Apr. 2-May 1, 1976	31.00
	6 1105	Wall Street Journal, 1-year subscription beginning June 10, 1976	45.00
	6 1106	Chesapeake & Potomac Telephone Co., official telephone service for period ending Apr. 30, 1976	64.77
	6 1107	Keeper of the Stationery, services rendered, May 1976	50.12
	6 1108	Congressional Quarterly, Inc., 1 binder, May 12, 1976	18.95
		Salaries for 6 months	77,913.38
		Refunds and adjustments	(15.00)
		Total paid from 1976 appropriations	82,021.65
JOINT COMMITTEE ON CONGRESSIONAL OPERATIONS			
		Refunds and adjustments	\$98.90
		Total paid from 1975 appropriations	98.90
1976			
Jan. 22	1 832	Xerox Corp., October equipment rental of serial No.:	
		282-112738	232.80
		533-022889	388.00
		282-760248	58.20
		532-034220	46.00
		391-043396	46.00
		Ginn's, markers, October 1975	7.20
	1 833	District Delivery Service, 1-year subscription to New York Times, Jan. 1, 1976-77	202.44
		Kelly Group, for graphic design, etc., November 1975	1,500.00
		IBM Corp., for 2 Mag Card IIs, October 1975	24,780.00
		Victor Comptometer, for model No. 194462, serial No. 5217 529, October 1975	474.15
		Xerox Corp., for November 1975:	
		Teletypewriter rental	46.00
		660-I rental	58.20
		4000-II, rental and meter usage	249.94
		4500, rental and meter usage	451.62
		400 Teletypewriter rental	46.00
Feb. 18	2 791	Alexis Smislova, for services rendered as consultant, 9 days during November-December 1975	900.00
	23 2 1128	House of Representatives Restaurant, coffee service, December 1975	8.75
		Congressional Quarterly, library material, December 1975	45.65
		Chesapeake & Potomac Telephone Co., official long-distance service:	
		August 1975	77.92
		July 1975	126.53
		September 1975	124.36
		October 1975	162.43
	2 1129	General Services Administration, FTS service:	
		November 1975	31.00
		December 1975	31.00
		Dec. 16-31, 1975	15.50
		Xerox Corp., equipment rental, December 1975:	
		Copier 660	58.20
		Teletypewriter	46.00
		Do	46.00
		Copier 4000	253.45
Mar. 1	25 2 1299	General Accounting Office, reimbursement for personnel services, July-October 1975	10,537.36
	3 49	Xerox Corp.:	
		Equipment rental and meter usage for copier 4500, December 1975	457.09
		Rental of teletypewriter 400, January 1976	44.62
		Rental of teletypewriter 400-I, January 1976	44.62
		Advance Reproductions & Printing Co., reprographic services, Jan. 23, 1976	5.99
		Princeton University Press, subscription, papers of Woodrow Wilson, Apr. 22, 1975	20.67
	4 3 253	Alexis Smislova, for services rendered as consultant, 4 days during Jan. 9-19, 1976	400.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	JOINT COMMITTEE ON CONGRESSIONAL OPERATIONS	Amount
1976			
Mar. 25	3 1520	Davis Buckley, reimbursement for official travel expenses, 1 way, from New York, N.Y., to Washington, D.C., Oct. 25, 1975.....	\$23.00
26	3 1560	Eastern Airlines, Inc., official travel for Members and staff.....	33.37
Apr. 2	4 76	Xerox Corp.:	
		Rental and meter usage for copier 660-I, February 1976.....	62.49
		Telecopier rental, February 1976.....	46.00
		Rental and meter usage for copier 4500, February 1976.....	407.39
		Rental and meter usage for copier 4000-II, February 1976.....	262.40
		Hoover Reporting Co., for official reporters, Nov. 10, 1975.....	727.50
		Hotel & Travel Index, 1-year subscription, January-December 1976.....	52.50
		Official Meeting Facilities Guide, for 1-year subscription, January-December 1976.....	10.50
	4 77	R.H. Donnelley Corp., for North American 24 ISS, May 1, 1976-Apr. 15, 1977.....	70.00
		Xerox Corp., rental and meter usage, January 1976 for:	
		Copier 4500.....	388.00
		Copier 4000-II.....	249.82
		Copier 660-I.....	58.20
		Congressional Quarterly, Inc., binders, January 1976.....	18.95
		General Services Administration, FTS 80 service, February 1976.....	31.00
	4 82	General Accounting Office, reimbursement for personnel services, Oct. 12, 1975-Jan. 3, 1976.....	10,599.20
	12 4 503	General Services Administration, FTS 80 service, February 1976.....	31.00
		Xerox Corp., telecopier 400 rental, February 1976.....	46.00
		National Journal Reports, 2 binders and 52-week subscription, Apr. 20, 1976-Apr. 16, 1977.....	318.00
		Congressional Quarterly Service, 1-year subscription, May 1, 1976-77.....	195.00
		U.S. Civil Service Commission, tuition for training personnel in Management Analysis & Review, Oct. 6-10, 1975.....	225.00
		Do.....	225.00
	27 4 1296	Chesapeake & Potomac Telephone Co., official telephone service:	
		November 1975.....	109.10
		December 1975.....	116.57
		January 1976.....	98.42
		Alexis Smislova, for services rendered as consultant, 4 days in February and 5 days in March 1976.....	900.00
May 19	5 864	R. H. Donnelley Corp., 1-year subscription for Travel Planner, June 1976-March 1977.....	25.80
		Official Hotel & Resort Guide, 1-year subscription, June 1976-77.....	95.00
		U.S. Government Printing Office, 3 copies of U.S. Government Manual, April 1976.....	19.50
	5 865	U.S. General Accounting Office, reimbursement for personnel services, Jan. 4-Feb. 28, 1976.....	7,164.80
		Xerox Corp., equipment rental, March 1976 for:	
		Copier 4500.....	388.00
		Copier 660 I.....	97.14
		Telecopier 400.....	46.00
		Telecopier 400 I.....	46.00
		Copier 4000 II.....	257.83
	5 866	Asman Custom Photo Service, Inc.:	
		2 prints and frames, April 1976.....	5.80
		5 prints and frames, April 1976.....	14.50
		National Railway Publication Co., 1-year subscription for Official Railway Guide, June 1976-77.....	32.00
	25 5 1029	Cynthia K. Watkins, to reimburse petty cash fund, Apr. 13, 1976.....	100.00
	5 1100	Michael A. Norris, reimbursement for official travel expenses, round trip, from Washington, D.C., to Cherry Hill and Blackwood, N.J., Apr. 5-6, 1976.....	173.28
	5 1101	John W. Molloy, 2 days per diem incurred on official travel, round trip, from Washington, D.C., to Cherry Hill and Blackwood, N.J., Apr. 5-6, 1976.....	100.00
June 2	6 118	Xerox Corp.:	
		Equipment rental and meter usage, April 1976.....	79.50
		Rental for telecopier 400, April 1976.....	46.00
		Equipment rental and meter usage, April 1976.....	365.08
		Do.....	219.54
		Rental of telecopier 400 I, April 1976.....	46.00
	6 119	General Services Administration, FTS 80 service, Apr. 19, 1976.....	31.00
		Asman Custom Photo Service, Inc., 2 rolls, developed, contacted, Apr. 28, 1976.....	7.30
		U.S. General Accounting Office, reimbursement for personnel services, Feb. 29-Mar. 13, 1976.....	1,791.20
	15 6 589	John Wiley & Sons, Inc., for publication, May 6, 1976.....	18.53
		IBM Corp., rental of Mag Card and Memory typewriters, June 1976-77.....	1,812.00
		Asman Custom Photo Service, Inc., prints, May 24, 1976.....	2.90
		Chesapeake & Potomac Telephone Co., official long-distance service, January-February 1976.....	136.80
		Princeton University Press, for publication, Apr. 21, 1976.....	22.98
		University of South Carolina Press, for publication, May 7, 1976.....	27.50
	24 6 1082	Xerox Corp.:	
		Equipment rental and meter usage, May 1976.....	451.23
		Do.....	232.30
		Do.....	76.14
		Equipment rental, May 1976.....	46.00
		Do.....	45.00
	6 1103	Eastern Airlines, Inc., official travel for Members and staff, Dec. 3-7, 1975.....	285.56
		Salaries for 6 months.....	277,482.12
		Refunds and adjustments.....	(31,696.00)
Total paid from 1976 appropriations.....			317,463.93

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	LEADERSHIP AUTOMOBILES	Amount
OFFICE OF THE SPEAKER			
1976			
Jan. 13	1 396	Cadillac Motor Car Div., rental for limousine, July–December 1975	\$1,250.00
		Architect of the Capitol:	
Feb. 9	2 417	Gasoline furnished, September–October 1975	163.25
	2 418	Gasoline and oil furnished, November–December 1975	133.37
Apr. 8	4 407	Gasoline furnished, January–February 1976	114.94
21	4 1047	Exxon Co., March 1976	8.16
		Lindsay Car Leasing Co., official car rental, Mar. 22, 1976	15.76
June 14	6 543	Architect of the Capitol, gasoline furnished, March–April 1976	129.64
		Salaries for 6 months	8,983.50
		Total paid from 1976 appropriations	10,798.62
OFFICE OF THE MAJORITY LEADER			
Jan. 22	1 830	Cadillac Motor Car Div., rental for limousine, July–December 1975	1,250.00
Feb. 9	2 414	Architect of the Capitol, gasoline and oil furnished, September–October 1975	98.98
	2 415	Exxon Co., gasoline, Dec. 29, 1975	14.61
	2 416	Architect of the Capitol, gasoline furnished, November–December 1975	70.95
25	2 1300	Exxon Co., gasoline, Jan. 27, 1976	35.24
Mar. 15	3 838	Architect of the Capitol, gasoline furnished, January–February 1976	70.95
Apr. 8	4 409	Exxon Co., gasoline purchases, Feb. 24, 1976	49.38
May 19	5 886	Exxon Co., gasoline for use in official limousine, Apr. 27, 1976	19.68
June 14	6 544	Architect of the Capitol, gasoline and oil furnished, March–April 1976	104.63
		Salaries for 6 months	9,522.54
		Total paid from 1976 appropriations	11,236.96
OFFICE OF THE MINORITY LEADER			
Jan. 13	1 395	Cadillac Motor Car Div., rental for limousine, July–December 1975	1,250.00
		Architect of the Capitol, gasoline and oil:	
Feb. 9	2 419	November–December 1975	149.90
	2 420	September–October 1975	171.88
Apr. 8	4 408	January–February 1976	139.99
May 25	5 1094	March–April 1976	177.31
June 15	6 572	Gulf Oil Corp., oil and air filter, lubrication and oil, May 27, 1976	17.85
		Salaries for 6 months	8,309.70
		Total paid from 1976 appropriations	10,216.63
CAPITOL POLICE BOARD			
Treasurer, District of Columbia:			
Reimbursement of salaries paid members of the Metropolitan Police Department,			
D.C., detailed to the U.S. Capitol, as provided by the Legislative Branch, Ap-			
propriation Act of 1960—			
1976			
Feb. 5	2 310	Oct. 12, 1975–Jan. 3, 1976	\$309,374.15
May 19	5 847	Jan. 4–Apr. 10, 1976	358,150.53
		Total paid from 1976 appropriations	667,524.68
CAPITOL POLICE—UNIFORMS AND EQUIPMENT			
1976			
Jan. 7	1 192	G & G Co., Inc.:	
	1 193	Caps, boots, shirts, visibility gloves, and jackets, April 7, 1975	\$2,803.20
Mar. 4	3 224	Uniforms to be issued, June 28, 1975	2,956.30
		Driver License Guide Co., 2-year subscription	206.25
		G & G Co., Inc., uniforms to be issued	10,594.20
		U.S. Government Printing Office, Crime Scene Search Handbooks	81.00
		Stoneyhurst Quarries, H. D. U. equipment	89.10
		Total paid from 1975 appropriations	16,730.05
Jan. 7	1 173	Auto Accessories Co., vehicle parts	1,049.46
		B. F. Goodrich Store #2159, tires and wheels for vehicles	415.04
		Chesapeake & Potomac Telephone Co., line rentals of November 1975	255.38
		Exxon Co., gasoline purchases for November 1975	29.42
		G & G Co., Inc., uniforms to be issued	2,517.30
		GSA, OAD Finance Div., FTS 80 service for November 1975	31.00
		Herby's, Inc., vehicle repairs and parts	373.00
		Harold Melman, veterinarian services for November 1975	166.66
		Muscattello's, uniforms to be issued	108.00
		Polaroid Corp., equipment for ID Sect.	1,214.22
		R. L. Polk & Co., regulations manual	16.25
		Senate Motors, Inc., vehicle repairs	100.84
		L. P. Stewart, Inc., vehicle parts	13.93
		Washington Printing Supplies, services and repairs to Chief 15 press	101.85
		Washington Tire & Battery, tires for vehicles	939.20
		Xerox Corp., copier rental for October–November 1975	786.39

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1976		Reimbursement for official travel expenses, round trip, from Washington D.C., to Jacksonville, Fla., Jan. 20–Mar. 16, 1976:	
Mar. 13	1 369	Rodney H. Harris	\$361.23
	1 370	George R. Haynes	361.23
	1 371	Larry R. Huffman	361.23
	1 372	Stephen M. Czwartacki	361.23
	1 373	Thomas E. Fleming	361.23
	1 374	Clara M. Grice	361.23
	1 375	Benadette Carrico	361.23
	1 376	Brenda S. Clinch	361.23
	1 377	Charles B. Coffey	361.23
	1 378	James V. Punday	361.23
	1 379	Charles F. Rivet	361.23
	1 380	Kenneth W. Robinson	361.23
	1 381	Teresa Hanoury	361.23
	1 382	Michael L. Jenkins	361.23
	1 383	Michael J. McCumber	361.23
	1 384	Calvin Street	361.23
	1 385	William R. Van Horn	361.23
	1 386	Christine Wiese	361.23
	1 387	Frank C. Smallwood	361.23
	1 388	Marie B. Stellabotta	361.23
	1 389	Ronald J. Stone	361.23
	1 390	Richard A. Rodgers	361.23
	1 391	Rex C. Rooney	361.23
	1 392	Patricia R. Sellers	361.23
15	1 583	G & G Co., Inc., uniforms and alterations	21,663.15
20	1 737	Mary Alice Richards, secretary services for 3 months, October–December 1975	120.00
28	1 974	Joe C. Allbritton, registration fee for International Association of Bomb Technicians and Investigators, supplemental voucher for conference of Oct. 26–29, 1975	35.00
	1 975	Rickey L. Stephens, registration fee for International Association of Bomb Technicians and Investigators, supplemental voucher for conference of Oct. 26–29, 1975	40.00
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., Feb. 3–Mar. 30, 1976:	
	1 976	Robert S. Alt	361.23
	1 977	Wilmer E. Barnette III	361.23
	1 978	Arthur A. Bush	361.23
	1 979	Larry R. Clinton	361.23
	1 980	Paul Dolan	361.23
	1 981	Margo H. Evans	361.23
	1 982	James E. Herbert	361.23
	1 983	Henry C. Humphreys III	361.23
	1 984	John B. King	361.23
	1 985	Alfonso E. Lewis, Jr.	361.23
	1 986	Eugene D. McDonald	361.23
	1 987	Billy Joe Parks	361.23
	1 988	Duvall W. Phelps	361.23
	1 989	Max C. Phillips	361.23
	1 990	Thomas P. Ribis	361.23
	1 991	William B. Rosenbaum	361.23
	1 992	Robert S. Rosencrans	361.23
	1 993	Patricia C. Rounds	361.23
	1 994	Carl B. Schorn	361.23
	1 995	Sherry T. Stewart	361.23
	1 996	Harry I. Wall	361.23
	1 997	Woodrow B. Williams	361.23
	1 998	Thomas A. Wolf	361.23
	1 1110	Joseph R. Schaap, reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Dec. 29–30, 1975	458.73
Feb. 9	2 431	Auto Accessories Co., Inc., vehicle parts	117.84
		B. F. Goodrich Tire Co., tires for vehicles	502.92
		3M Business Products Sales, copy machine rental for November 1975	253.53
		Carter Industrial Laundry, laundry service for December 1975	10.00
		Chesapeake & Potomac Telephone Co., toll calls for October 1975	130.25
		Credit Bureau, Inc., Acrofile reports for November 1975	9.00
		Exxon Co., gasoline purchases for December 1975	51.54
		G & G Co., Inc., alterations to uniforms	46.50
		GSA, OAD, Finance Div., office supplies	345.13
		Gulf Oil Corp., gasoline purchases for November 1975	44.40
		Samuel Jackson Fusee Co., highway fuses	807.60
		Mankind Research Unlimited, Inc., repairs to surveillance equipment	17.00
		Muscatello's alterations and sweaters	2,086.85
		RCA Corp., radio lease and maintenance for December 1975	2,118.08
		Senate Motors, Inc., vehicle repair	149.92
		Southeast Animal Hospital, board for K-9 dog	48.00
		L. P. Stewart, Inc., vehicle repair	99.06
		Stromberg Products, time recorder repairs	149.00
		Washington Printing Supplies, Inc., supplies for printing press	166.85
	2 432A	Auto Accessories Co., Inc., vehicle parts	1,094.32
		Berliner Animal Hospital, board for K-9, December 1975–January 1976	85.00
		Cappet Corp., supplies for K-9	380.64
		Chesapeake & Potomac Telephone Co., line rentals for December and toll calls for November 1975	417.44

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1976			
Feb. 9	2 432A	Davenport Insulation, Inc., HDU equipment.....	\$32.00
		Free State Cycle, vehicle parts.....	209.03
		Gallagher's, Inc., laundry and cleaning for December 1975.....	1,080.10
		GSA, OAD, Finance Div., office supplies and accessories.....	492.61
		IBM Corp., WALES service for December 1975.....	310.50
		Landsel Cryogenics, HDU equipment.....	56.00
		Maryland Police Supply, Inc., .38 cal ammunition.....	240.00
		Harold Melman, veterinarian services for December 1975.....	166.66
		Mosler Safe Co., weapons storage safe.....	573.14
		National Health Laboratories, clinic visits for range personnel.....	79.50
		Penn Camera Exchange, photographic supplies.....	354.37
		Senate Motors, Inc., vehicle repairs.....	54.94
		Southeast Animal Hospital, board for K-9 dog, December 1975-January 1976.....	125.00
		L. P. Steuart, Inc., vehicle repairs.....	137.58
		Stromberg Products, repairs to time clock recorder.....	20.80
		Swingline, Inc., repairs to electric stapler.....	9.95
		United Airlines, transportation services.....	264.08
		John Wiley & Sons, Inc., police publication.....	11.78
		Architect of the Capitol, gasoline and oil furnished:	
	2 433	November-December 1975.....	2,923.73
	2 434	September-October 1975.....	2,862.67
	2 607	U.S. Botanic Garden, gasoline furnished, December 1975.....	4.30
12	23 2 1090	Michael P. E. Morrison, reimbursement to petty cash fund, November 1975-January 1976.....	84.12
		House Post Office, 3,000 stamps.....	390.00
Mar. 4	3 223	Free State Cycle, 12 motor bikes.....	4,396.20
	3 225	Associated Public-Safety Communications Officers, Inc., registration and subscription.....	25.00
		Auto Accessories Co., Inc., auto parts.....	19.61
		Blasting Supplies Co., Inc., training supplies.....	44.90
		Buntun Instrument Co., Inc., film.....	151.25
		Business Equipment Center, Ltd., dictating machine.....	587.11
		3M Business Products Sales, Inc., machine rental and repair.....	278.83
		Carter Industrial Laundry, auto rags.....	120.00
		Crawford International, ammunition.....	574.22
		Credit Bureau, Inc., credit checks.....	39.60
		Cycle City, Inc., reflectors.....	105.00
		Fargo International, holsters.....	446.25
		G & G Co., Inc., trousers.....	5,820.00
		GSA, OAD Finance Div.:	
		Office supplies.....	137.53
		FTS service, Jan. 23, 1976.....	46.50
		Gulf Oil Corp., gasoline purchases.....	24.80
		HEW, physical exams.....	416.00
		Harold Melman, D.V.M., veterinarian services.....	166.66
		Jimmie Muscatello, shirts and uniform.....	1,044.00
		Polaroid Corp., camera and film holder.....	808.62
		RCA:	
		Radio batteries.....	1,162.80
		Radio rentals and maintenance.....	2,103.24
		L. P. Steuart, Inc., auto repairs.....	293.02
		Temple View Garage, transmission repairs.....	214.59
		Texaco, Inc., gasoline purchases.....	18.82
		Wayne Food & Supply Co., dog food.....	213.60
		Xerox Corp., copy machine rental.....	296.01
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., Mar. 23-May 18, 1976:	
17	3 946	Martin J. Weinstein.....	361.23
	3 947	Grant S. Wright.....	361.23
	3 948	Edward J. Wilson.....	361.23
	3 949	Steven Webster.....	361.23
	3 950	Robert W. Servis.....	361.23
	3 951	Raymond M. Porelle.....	361.23
	3 952	John J. Plourde.....	361.23
	3 953	Edward P. Percival.....	361.23
	3 954	John J. Murphy, Jr.....	361.23
	3 955	Alexius E. Monson.....	361.23
	3 955	Matthew R. Lutomski, Jr.....	361.23
	3 957	Janice A. Landrum.....	361.23
	3 958	Walter K. Jones.....	361.23
	3 959	DiAnne V. Hughes.....	361.23
	3 960	Dennis J. Hance.....	361.23
	3 961	Frank J. Farrimond.....	361.23
	3 974	Raymond I. Dingle.....	361.23
	3 975	Delbert E. Chichester.....	361.23
	3 976	Graal C. Capen.....	361.23
	3 977	Joseph M. Burke.....	361.23
	3 978	John B. Biob, Jr.....	361.23
	3 979	Donald L. Barbour.....	361.23
	3 980	Debra W. Ball.....	361.23
	3 981	Earl Allen, Jr.....	361.23

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1976			
Mar. 17	3 1044	ANA Towing, towing service.....	\$25.00
		V. H. Blackinton & Co., equipment to be issued.....	474.36
		Burton Instruments Co., Inc., photographic supplies.....	230.00
		3M Business Products Sales, copy rental for January 1976.....	243.00
		Free State Cycle, vehicle parts.....	135.92
		Gallagher's, Inc., cleaning and laundry for January 1976.....	1,066.85
		G & G Co., Inc., uniforms to be issued.....	1,501.20
		GSA, OAD, Finance Div., office supplies and accessories.....	1,066.60
		Herby's Ford, vehicle parts.....	82.78
		HEW, 2 physicals for December 1975.....	64.00
		IBM Corp., WALES service for January 1976.....	310.50
		Muscatoello's, alterations for December-January 1976.....	207.25
		Smith & Wesson, equipment to be issued and range supplies.....	495.44
		Frank M. Trent & Associates, office supplies.....	82.44
		Washington Printing Supplies, supplies for printing press.....	256.64
		Washington Tire & Battery, vehicle parts.....	137.28
		Xerox Corp., copier rental for January 1976.....	380.20
23	3 1228	Ray Allen Manufacturing Co., equipment for K-9.....	56.65
		A & N Trading Co., boots for motor bike operators.....	189.00
		Camera Graphics, Inc., film development.....	15.00
		Chesapeake & Potomac Telephone Co., line rentals for January 1976 and toll calls for December 1975.....	354.34
		Credit Bureau, Inc., acrofile reports for January 1976.....	5.40
		Del's Amoco, towing service.....	20.00
		Garrisonville Exxon, towing service.....	35.00
		G & G Co., Inc., uniform alterations.....	46.50
		GSA, OAD, Finance Div.:.....	
		FTS 80 service for January 1976.....	31.00
		Office supplies and other equipment.....	1,237.20
		Gulf Oil Corp., gasoline purchases for January 1976.....	104.94
		Herby's, Inc., vehicles parts.....	44.14
		Heritage Chrysler & Plymouth, vehicle parts.....	241.98
		Linn Uniform Co., equipment to be issued.....	39.96
		Mattos, Inc., parts for vehicles.....	49.65
		Harold Melman, veterinarian service for February 1976.....	166.66
		Penn Camera Exchange, Inc., photographic supplies.....	78.12
		Philips Police Equipment, equipment to be issued.....	57.00
		Polaroid Corp., service contract renewal.....	160.00
		Prince Consort Tie Co., uniform equipment to be issued.....	277.53
		RCA Corp., radio rental and maintenance for February 1976.....	2,103.24
		L. P. Steuart, Inc., vehicle repairs.....	290.96
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., Mar. 29-Apr. 2, 1976:	
25	3 1448	John F. Hudak.....	179.23
	3 1249	Thomas F. Abernathy.....	179.23
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., Apr. 7-June 2, 1976:	
30	3 1770	James W. Proctor, Jr.....	361.23
	3 1771	Randall Lee Gillum.....	361.23
	3 1772	Richard L. Armstrong.....	361.23
	3 1773	Randall C. Bocock.....	361.23
	3 1774	Kathleen M. Holmes.....	361.23
	3 1775	Douglas L. Shugars.....	361.23
	3 1776	Ronald J. Kaptur.....	361.23
	3 1777	Victoria J. Williams.....	361.23
	3 1778	Charles C. Wilson.....	361.23
	3 1779	James N. Webb.....	361.23
	3 1780	Williamenia Langley.....	361.23
	3 1781	McArthur Whitaker.....	361.23
	3 1782	Alan J. Yaworske.....	361.23
	3 1783	Karen L. Axe.....	361.23
	3 1784	Everett M. Bass.....	361.23
	3 1785	Joseph A. Morrison.....	361.23
	3 1786	Santo A. Varbero.....	361.23
	3 1787	John F. Myslinski.....	361.23
	3 1788	Charles F. Severance, Jr.....	361.23
	3 1789	James P. Rohan.....	361.23
	3 1790	Stephen J. McCormick.....	361.23
Apr. 2	4 79	American Society for Testing Materials, books on testing standards.....	7.06
		Bell & Howell rental, syncro-search and controller to Mar. 14, 1976.....	440.00
		3M Business Products, copier rental for February 1976.....	243.00
		Capitol Hill Auto Repair & Reconditioning Shop, Inc., servicing for vehicles.....	40.00
		Chesapeake & Potomac Telephone Co., line rentals for February 1976 and toll calls for January 1976.....	329.63
		Exxon Company, U.S.A., gasoline purchases for February 1976.....	31.32
		Gallagher's, Inc., laundry and cleaning for February 1976.....	1,054.85
		GSA, OAD, Finance Div., miscellaneous equipment and office supplies.....	293.22
		Gulf Oil Corp., gasoline purchases for February 1976.....	22.85
		HEW, 11 physicals for January 1976.....	352.00
		IBM Corp., WALES service for February 1976.....	310.50
		National Chiefs & Sheriffs Information Bureau, National Directory of Law Enforcement Administrators 1976.....	37.70
		RCA Corp., services rendered—repairs.....	406.35

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1976			
Apr. 2	4 79	Senate Stationery, office supplies.....	\$150.01
		L. P. Steuart, Inc., vehicle repairs.....	14.40
		Stromberg Products-Mite Corp., ID plate for time recorder.....	5.00
		Xerox Corp., copier rental for February 1976.....	369.68
	4 85	U.S. Botanic Garden, gasoline furnished, October–November 1975 and January 1976.....	91.6
		Seller Chrysler Plymouth, 6 vehicles less trade-ins.....	20,868.00
	5 4 127	Architect of the Capitol, gasoline and oil furnished, January–February 1976.....	2,941.82
	13 4	Pemmie Lee Sargent, for services as secretary, January–March 1976.....	120.00
	21 4 1048	Auto Accessories Co., Inc., vehicle parts.....	730.72
		Bureau of National Affairs, law officer's manual.....	285.00
		Chesapeake & Potomac Telephone Co., toll calls for February 1976.....	58.49
		Commercial Uniform Sales Corp., uniforms to be issued.....	74.70
		Crawford International, supplies for range.....	316.37
		Credit Bureau, Inc., acrofile reports for February 1976.....	5.40
		Eastern Bullet Reloading Co., ammunition for range.....	1,380.00
		Free State Cycle, vehicle repairs.....	8.60
		G & G Co., Inc., uniforms to be issued.....	4,164.80
		GSA, OAD, Finance Div., FTS 80 service for February 1976.....	31.00
		HEW, 4 physicals for February 1976.....	128.00
		IBM Corp., WALES service for March 1976.....	310.50
		International Association of Chiefs of Police, instructional booklets.....	25.48
		Samuel Jackson Fusee Co., highway fuses.....	807.60
		Harold Melman, veterinarian services for March 1976.....	166.66
		Muscatello's, uniforms to be issued.....	416.50
		Penn Camera Exchange, supplies for training.....	15.64
		Prince William Kennels, board for K-9 dog.....	21.00
		RCA Corp., radio rentals and maintenance for March 1976.....	2,103.24
		Rem Manufacturing Co., security equipment.....	598.50
		S.I.C., Inc., service to encoder.....	64.40
		L. P. Steuart, Inc., vehicle repairs.....	787.13
		Sun Oil Company of Pa., gasoline Purchases for March 1976.....	12.19
		Washington Printing Supplies, supplies for printing press.....	340.60
		Wayne Food & Supply Co., supplies for K-9.....	213.60
May 3	5 4	James O. Blackston, reimbursement to petty cash fund.....	92.91
	5 5 159	A & N Trading Co., equipment to be issued.....	504.00
		3M Business Products Sales, Inc., copier rental for March 1976.....	243.00
		Chesapeake & Potomac Telephone Co., line rentals for March 1976.....	255.38
		Commercial Uniform Sales Corp., uniforms to be issued.....	392.40
		Crawford International, supplies for range.....	104.00
		Fargo International, new equipment for property.....	1,029.89
		Gallaghers, Inc., laundry and cleaning for March 1976.....	1,226.85
		G & G Co., Inc., uniforms to be issued.....	1,708.50
		Gulf Oil Corp., gasoline purchases for March 1976.....	165.36
		Herby's Ford, Inc., vehicle repairs.....	876.31
		Metropolitan Police Department, WALES Telecommunications System, rental for period October 1975–March 1976.....	469.14
		Muscatello's, uniforms to be issued.....	40.00
		Potomac Rubber Co., equipment to be issued.....	465.50
		Smith & Wesson, SOU equipment.....	1,002.40
		James L. Wellhouse, consultation.....	50.00
		Xerox Corp., copier rental for March 1976.....	413.77
11	5 350	Bell & Howell, Syncro-Search rental.....	440.00
		Blauer Manufacturing Co., raincoats and equipment.....	9,614.26
		A. J. Buck & Sons, Inc., supplies for K-9.....	63.00
		Commercial Uniform Sales Corp., uniforms to be issued.....	162.00
		Chesapeake & Potomac Telephone Co., toll calls for March 1976.....	115.92
		Credit Bureau, Inc., Acrofile Reports for March–April 1976.....	30.60
		DelRay Hardware, equipment for vehicle maintenance.....	52.15
		G & G Co., Inc., uniforms to be issued and alterations.....	245.35
		Gregory Electronics, communications equipment.....	176.50
		GSA, OAD, Finance Div.:.....	
		Office supplies and miscellaneous items.....	628.37
		FTS 80 service for March 1976.....	31.00
		Herby's Ford, vehicle repairs.....	130.37
		HEW, 2 physical examinations for March 1976.....	64.00
		Harold Melman, veterinarian services for April 1976.....	166.66
		Motorola Teleprograms, Inc., film for training.....	350.00
		Muscatello's, uniform alterations.....	490.25
		Penn Camera Exchange, photographic supplies.....	824.70
		Phillips Petroleum Co., gasoline purchases for April 1976.....	11.00
		Potomac Oxygen Co., Inc., CO2 refills.....	26.00
		RCA Corp., radio lease and maintenance for April 1976.....	2,103.24
		Washington Star, traffic and motor regulations.....	1,105.15
		Winchester-Western, supplies for range.....	1,200.00
		3 days per diem while attending training seminar at Champion, Pa., beginning June 14–16, 1976.....	
28	5 1360	Albert P. Samuels.....	150.00
	5 1361	William W. Kirby.....	150.00
	5 1362	Gilbert H. Abernathy.....	150.00
	5 1363	David A. Curry.....	150.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1976			
June 2	6 114	Architect of the Capitol, gasoline and oil furnished, March–April 1976	\$2,911.75
	6 115	U.S. Botanic Garden, gasoline furnished, March–April 1976	59.73
	6 131	Bell & Howell, Syncro-Search Reader/Printer rental	440.00
		Blauer Manufacturing Co., Inc., raincoats to be issued	317.50
		3M Business Products Sales, copier rental for April 1976	214.00
		Collins Bros. Electronics, surveillance equipment	11.64
		Commercial Uniform Sales Corp., uniforms to be issued	210.30
		Chesapeake & Potomac Telephone Co., line rentals for April 1976	285.38
		Exxon Co., gasoline purchases for April 1976	48.99
		Fayette Div., HDU equipment	2,996.00
		Gallagher's, Inc., laundry and cleaning for April 1976	1,129.40
		G & G Co., Inc., uniforms and alterations	452.65
		Government Employees Insurance Co., claim reimbursement	118.26
		Graphic Communications Industries, ID folder plastic	110.00
		GSA, OAD, Finance Div., supplies for property, comm., and office	333.97
		Herby's Ford, Inc., vehicle repairs	96.20
		IBM Corp., WALES service for April 1976	310.50
		Pat's Radiator Co., vehicle repairs	9.50
		RCA Corp., radio removals and installations	426.50
		L. P. Steuart, Inc., vehicle repairs	126.80
		Washington Printing Supplies, Inc., supplies for printing press	263.63
		Xerox Corp., copier rental for April 1976	393.64
9	6 228	Ourisman Chevrolet Co., Inc., new vehicle	4,900.00
16	6 648	James O. Blackston, to replenish petty cash fund	93.77
17	6 805	Al's Motors, vehicle parts	34.24
		American Dyer Leather, uniform accessories	32.50
		Amoco Oil Co., gasoline purchases for May 1976	9.85
		Auto Accessories Co., Inc., vehicle parts	1,080.72
		Bell & Howell, Syncro-Search Reader/Printer rental	440.00
		J. M. Bucheimer Co., 50 holsters	297.50
		Cappet Corp., supplies for K-9	380.64
		Commercial Uniform Sales Corp., uniforms and alterations	6,443.40
		Chesapeake & Potomac Telephone Co., toll calls for April 1976	87.37
		Credit Bureau, Inc., acrofile reports for May 1976	12.60
		Fragar's Hardware, keys for vehicles	9.85
		Free State Cycle, vehicle parts and repairs	771.74
		G & G Co., Inc., uniforms and alterations	5,377.90
		GSA, OAD, Finance Div., office supplies and property supplies	165.42
		GSA, OAD, Finance Div., FTS 80 service for April 1976	31.00
		Gulf Oil Corp., gasoline purchases for April 1976	54.90
		IACP Publications, subscriptions, Legal Review	263.20
		Muscattello's, uniform alterations	1,203.50
		Penn Camera Exchange, Inc., photographic supplies	67.07
		Philips Police Equipment, uniform accessories	168.00
		RCA Corp., radio lease and maintenance for May 1976 and new equipment	2,286.99
		L. P. Steuart, Inc., vehicle repairs	72.00
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., June 24–Aug. 19, 1976	
18	6 823	Calvin L. Banks	368.50
	6 824	John P. Baranska, Jr.	368.50
	6 825	Dennis J. Buckley	368.50
	6 826	Mary J. Carroll	368.50
	6 827	Joseph A. Usewicz, Jr.	368.50
	6 828	Thomas R. Wiedemer	368.50
	6 829	Kenneth L. Waple	368.50
	6 830	Marsha E. Strickler	368.50
	6 831	Dean C. Purvis	368.50
	6 832	Victor J. Lescovitz	368.50
	6 833	Willemina Langley	368.50
	6 834	Terry McCrae Knight	368.50
	6 835	Floyd W. Husted	368.50
	6 836	David C. Hall	368.50
	6 837	Michael J. Gordon	368.50
	6 838	John DeWitt Finger	368.50
	6 839	Martin J. Coyne, Jr.	368.50
	6 840	Floyd F. Cline	368.50
	6 841	William E. Chittenden	368.50
	6 842	Donald E. Charshee	368.50
21	6 859	Edward Lopez, 1 day per diem while attending seminar at Delaware Technical Comm. College, Newark, Del., June 22, 1976	35.00
	6 860	John Shea, reimbursement for official travel expenses, round trip, from Washington, D.C., to Newark, Del., June 22, 1976	76.00
	6 861	Lee A. Briery, 1 day per diem while attending seminar at Delaware Technical Comm. College, Newark, Del., June 22, 1976	35.00
		Refunds and adjustments	(34,214.88)
		Total paid from 1976 appropriations	193,274.88

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	EDUCATION OF SENATE, HOUSE, AND SUPREME COURT PAGES	Amount
1976			
June 18	6 852	Board of Education of the District of Columbia, secondary education for congressional and Supreme Court pages for 1975-76 school year.....	\$167,758.00
		Total paid from 1976 appropriations.....	167,758.00
OFFICIAL MAIL COSTS			
		Disbursing officer, provisional reimbursement to the U.S. Postal Service for franked mail service, based on appropriated funds, subject to adjustment when actual volume data is known:	
1976			
Mar. 12	3 778	1st quarter, fiscal year 1976.....	\$11,252,510.00
Apr. 14	4 619	2d quarter, fiscal year 1976.....	9,186,788.00
		Refunds and adjustments.....	(37.70)
		Total paid from 1976 appropriations.....	20,439,260.30
CONSOLIDATED WORKING FUND			
1976			
Apr. 6	4 245	John Chapman Chester, reimbursement for official travel from Denver, Colo., to Washington, D.C., February 1976.....	\$125.36
		Reimbursement for official travel expenses:	
	4 246	Lester L. Wolff, M.C., from Atlanta, Ga., to New York, N.Y., Feb. 26, 1976.....	76.37
	4 247	John H. Rousselot, M.C., from Washington, D.C., to Atlanta, Ga., Feb. 26, 1976.....	62.37
	4 248	Jerome A. Ambro, M.C., from Atlanta, Ga., to Washington, D.C., Feb. 28, 1976.....	62.37
	4 249	Benjamin A. Gilman, M.C., from Atlanta, Ga., to New York, N.Y., Feb. 28, 1976.....	76.37
	4 250	E de la Garza, M.C., dinner for Mexican Delegates, Feb. 25, 1976.....	211.42
May 26	5 1155	Arthur M. Kuhl, reimbursement to the Senate for expenses incurred by the U.S. House of Representatives Delegation to the 16th Annual Mexico-U.S. Interparliamentary Conference, Feb. 26-29, 1976.....	10,000.00
		Total paid from 1976 appropriations.....	10,614.26
STATIONERY (REVOLVING FUND)			
		Commution of allowance for stationery for Congressmen	
1976			
Jan. 5	1 42	Harold E. Ford.....	\$5,500.00
6	1 47	George Hansen.....	6,000.00
	1 114	Edward R. Madigan.....	6,250.00
	1 115	Robert G. Stephens, Jr.....	6,000.00
	1 116	Robert H. Michel.....	4,000.00
	1 117	Edward Mezvinsky.....	5,700.00
	1 118	John M. Ashbrook.....	4,500.00
	1 135	Carroll Hubbard, Jr.....	3,000.00
	1 137	James R. Mann.....	6,000.00
	1 138	Harley O. Staggers.....	548.49
	1 139	David E. Satterfield III.....	669.27
	1 140	Tennyson Guyer.....	853.09
	1 141	James J. Delaney.....	4,011.03
	1 142	Norman F. Lent.....	1,903.82
	1 143	John B. Anderson.....	2,000.00
	1 144	James J. Blanchard.....	1,700.00
	1 148	John Young.....	6,500.00
	1 155	John Buchanan.....	6,000.00
	1 157	Timothy E. Wirth.....	2,100.00
	1 158	Do.....	500.00
	7 179	Trent Lott.....	4,200.00
	1 180	Andrew Young.....	1,000.00
	1 181	Anthony Toby Moffett.....	3,500.00
	1 182	Edwin D. Eshleman.....	2,000.00
	1 183	David R. Obey.....	83.86
	1 184	Jerry M. Patterson.....	2,000.00
	1 185	Joseph P. Vigorito.....	3,000.00
	1 186	Romano L. Mazzoli.....	195.00
	1 187	Ronald M. Mottl.....	1,000.00
	1 188	Samuel S. Stratton.....	1,997.33
	1 189	Ron de Lugo.....	900.00
	8 1 224	Joseph M. Gaydos.....	6,500.00
	9 1 225	John Melcher.....	1,500.00
	1 226	Michael T. Blouin.....	5,000.00
	1 232	Louis Stokes.....	6,473.39
	1 237	Les Aspin.....	1,500.00
	1 238	Don Bonker.....	3,500.00
	1 239	William M. Brodhead.....	89.17

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Commutation of allowance for stationery for Congressmen—Continued			
1976			
Jan. 9	1 240	M. Caldwell Butler	\$6,500.00
	1 241	Goodloe E. Byron	4,500.00
	1 242	Mendel J. Davis	2,000.00
	1 243	Ron de Lugo	2,242.00
	1 244	John D. Dingell	500.00
	1 245	William D. Ford	6,000.00
	1 246	James F. Hastings	6,000.00
	1 247	Kenneth L. Holland	3,000.00
	1 248	James M. Jeffords	1,000.00
	1 249	Robert L. Legett	1,000.00
	1 250	Parren J. Mitchell	2,500.00
	1 251	Lucien N. Nedzi	3,000.00
	1 252	Robert A. Roe	5,000.00
	1 253	Leo J. Ryan	6,000.00
	1 254	Paul Simon	2,000.00
	1 255	Richard F. Vander Veen	6,000.00
	1 256	William C. Wampler	3,500.00
12	1 290	Sam Gibbons	6,400.00
13	1 398	Paul G. Rogers	119.58
	1 399	Albert H. Quie	195.00
	1 400	Paul N. McCloskey, Jr.	2,820.55
	1 401	Louis Frey, Jr.	3,000.00
	1 402	L. A. (Skip) Baralis	4,000.00
	1 403	Dominick V. Daniels	6,498.53
	1 426	Butler Derrick	6,200.00
15	1 526	Charles E. Wiggins	6,000.00
	1 527	Alan Steelman	2,500.00
	1 528	Charles Rose	1,000.00
	1 529	J. William Stanton	3,000.00
	1 530	Bob Eckhardt	4,500.00
	1 531	John J. Rhodes	2,000.00
	1 532	Theodore M. (Ted) Risenhoover	500.00
	1 533	Robert E. Bauman	1,500.00
	1 534	Richard Bolling	6,000.00
	1 535	George E. Brown, Jr.	500.00
	1 536	Matthew J. Rinaldo	6,500.00
	1 537	Bill Archer	127.00
	1 538	William M. Brodhead	300.00
	1 539	John B. Conlan	200.00
	1 540	James G. Martin	549.84
	1 541	Bill Archer	390.00
16	1 645	William M. Brodhead	500.00
	1 646	Barry M. Goldwater, Jr.	2,500.00
	1 647	Edward W. Pattison	5,500.00
	1 648	Philip E. Ruppe	66.41
	1 649	Ralph S. Regula	6,000.00
	1 653	Jim Lloyd	3,000.00
17	1 655	Bob Carr	6,000.00
19	1 673	Henry A. Waxman	500.00
	1 684	Garry Brown	2,000.00
	1 685	Charles H. Wilson	3,500.00
	1 686	Tom Bevil	4,000.00
	1 687	Andrew Young	350.00
20	1 702	Willis D. Gradison, Jr.	4,500.00
	1 703	Donald W. Riegle, Jr.	595.00
	1 704	James J. Blanchard	150.00
	1 738	Matthew F. McHugh	1,500.00
	1 739	James A. Burke	6,000.00
	1 740	Robert C. McEwen	6,000.00
	1 741	Charles A. Vanik	2,500.00
	1 742	Marilyn Lloyd	777.20
	1 743	Robert (Bob) Krueger	2,000.00
	1 744	Bo Ginn	2,000.00
	1 745	Norman F. Lent	2,000.00
21	1 748	Elliott H. Levitas	248.00
	1 759	Jaime Benitez	2,000.00
	1 760	John H. Rousselot	1,500.00
	1 769	Phil M. Landrum	3,990.01
	1 771	Charles Rose	2,900.00
22	1 777	William F. Goodling	225.00
	1 800	Joe D. Waggoner, Jr.	1,800.00
	1 801	Robert N. C. Nix	500.00
	1 804	Joe Moakley	4,000.00
	1 805	Clarence J. Brown	147.91
	1 806	William (Bill) Clay	5,000.00
	1 823	John L. Burton	814.50
	1 824	Elford A. Cederberg	2,500.00
	1 825	Lawrence Coughlin	1,237.26
	1 826	Dan Daniel	4,000.00
	1 827	Don Fuqua	5,000.00
	1 828	John E. Moss	61.34

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Commutation of allowance for stationery for Congressmen—Continued			
1976			
Jan. 23	1 839	Charles Wilson.....	\$6,500.00
	1 840	Andrew Young.....	1,500.00
26	1 867	Jack Brinkley.....	2,000.00
	1 868	Stephen J. Solarz.....	2,000.00
27	1 920	Chalmers P. Wylie.....	203.40
	1 921	Yvonne Brathwaite Burke.....	221.82
	1 922	Clarence D. Long.....	4,428.75
	1 923	David E. Satterfield III.....	500.00
	1 924	David C. Treen.....	810.24
	1 925	Wilbur D. Mills.....	5,000.00
	1 926	Robert McClory.....	1,557.40
	1 927	Richard Kelly.....	5,000.00
	1 928	Phillip Burton.....	174.00
	1 929	Bill Alexander.....	5,000.00
	1 930	Ike F. Andrews.....	4,397.77
	1 931	Thad Cochran.....	4,000.00
	1 932	James C. Corman.....	5,700.00
	1 933	James M. Hanley.....	3,058.84
	1 934	Philip H. Hayes.....	2,500.00
	1 935	Edward J. Patten.....	250.00
	1 936	C. W. Bill Young.....	6,500.00
	1 937	Chalmers P. Wylie.....	195.00
	1 938	George E. Shipley.....	6,000.00
	1 939	Carl D. Perkins.....	92.00
	1 940	William L. Hungate.....	6,200.00
	1 941	Marjorie S. Holt.....	6,500.00
	1 942	Richard C. White.....	2,000.00
	1 943	Stephen L. Neal.....	500.00
	1 944	Clarence D. Long.....	6,500.00
	1 945	Robert W. Kastenmeier.....	1,516.93
	1 946	Henry Helstoski.....	5,000.00
	1 947	Tom Hagedorn.....	5,000.00
	1 948	William R. Cotter.....	5,000.00
	1 949	Wm. S. Broomfield.....	1,000.00
	1 950	Paul G. Rogers.....	107.26
	1 957	John E. Moss.....	340.00
	1 958	Yvonne Brathwaite Burke.....	200.00
	1 959	James R. Jones.....	150.00
28	1 999	Steven D. Symms.....	5,000.00
	1 1000	James H. (Jimmy) Quillen.....	1,556.35
	1 1001	Herman Badillo.....	160.49
	1 1002	John Brademas.....	288.00
	1 1003	John J. McFall.....	62.81
	1 1004	Jerry M. Patterson.....	1,000.00
29	1 1048	Ray Thornton.....	500.00
	1 1049	Tom Railsback.....	3,000.00
	1 1050	Andrew J. Hinshaw.....	5,000.00
	1 1051	David R. Obey.....	67.35
	1 1052	David N. Henderson.....	5,000.00
	1 1053	Donald D. Clancy.....	6,000.00
	1 1054	J. J. Pickle.....	2,000.00
30	1 1197	Samuel L. Devine.....	6,500.00
	1 1217	Benjamin A. Gilman.....	4,500.00
	1 1218	Jack Edwards.....	3,500.00
	1 1220	Margaret M. Heckler.....	651.22
Feb. 2	2 8	John Melcher.....	500.00
3	2 59	James Weaver.....	425.00
	2 60	Elizabeth Holtzman.....	6,000.00
	2 61	W. G. (Bill) Hefner.....	350.00
	2 62	James F. Hastings.....	292.71
	2 63	Shirley Chisholm.....	300.00
4	2 233	Charles B. Rangel.....	4,000.00
	2 234	Andrew Young.....	500.00
	2 235	Do.....	195.00
	2 236	Do.....	51.92
	2 237	Do.....	50.00
	2 238	Bob Wilson.....	3,000.00
	2 239	Gus Yatron.....	2,000.00
	2 240	Floyd J. Fithian.....	100.00
	2 241	Andrew Maguire.....	300.00
	2 242	James G. Martin.....	185.75
5	2 294	John J. McFall.....	800.00
	2 295	Ronald V. Dellums.....	6,140.80
	2 296	Bob Bergland.....	318.00
	2 297	Bill Nichols.....	4,000.00
	2 298	Stephen L. Neal.....	500.00
	2 299	William M. Brodhead.....	800.00
	2 300	Del Clawson.....	350.00
	2 301	Bob Bergland.....	195.00
9	2 402	Henry S. Reuss.....	6,000.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Commutation of allowance for stationery for Congressmen—Continued			
1976			
Feb. 9	2	403 John J. Duncan	\$100.00
	2	404 Clair W. Burgener	1,000.00
	2	405 James G. Martin	100.00
	2	406 John Breckinridge	300.00
	2	407 William F. Walsh	1,000.00
	2	408 William M. Ketchum	100.00
	2	409 W. G. (Bill) Hefner	65.00
	2	410 Thomas S. Foley	500.00
	2	411 Glenn English	123.50
	2	412 Thomas J. Downey	800.00
	2	413 Edward J. Derwinski	100.00
10	2	490 Parren J. Mitchell	500.00
11	2	511 Glenn M. Anderson	100.00
	2	513 Bill Archer	171.84
	2	514 John B. Conlan	100.00
	2	515 Joshua Eilberg	10,000.00
	2	516 Henry J. Hyde	1,500.00
	2	517 William Lehman	2,400.00
	2	518 George Miller	2,500.00
	2	519 William S. Moorhead	50.04
12	2	569 Les AuCoin	300.00
	2	570 Edward P. Boland	2,000.00
	2	571 William M. Brodhead	900.00
	2	572 David W. Evans	5,000.00
	2	573 William F. Goodling	150.00
	2	574 Patricia Schroeder	3,500.00
	2	575 Ray Thornton	1,000.00
13	2	633 Wm. S. Broomfield	402.00
	2	634 Don H. Clausen	100.00
	2	635 David F. Emery	500.00
	2	636 Augustus F. Hawkins	5,000.00
	2	637 Donald J. Mitchell	1,000.00
	2	638 Richard T. Schulze	100.00
	2	639 Stephen J. Solarz	1,500.00
17	2	693 Benjamin S. Rosenthal	500.00
	2	694 Richard H. Ichord	6,080.48
	2	695 Kenneth L. Holland	2,500.00
	2	696 John N. Erlenborn	5,000.00
	2	697 Philip M. Crane	100.00
	2	698 Bill Alexander	500.00
	2	699 Bill Archer	100.00
18	2	866 William L. Dickinson	100.00
	2	867 John Melcher	1,000.00
20	2	996 Joseph D. Early	1,500.00
	2	1019 William A. Barrett	1,500.00
	2	1020 Charles C. Diggs, Jr.	3,000.00
	2	1028 Robert McClory	170.10
	2	1029 Bill Nichols	276.87
	2	1030 Tom Harkin	367.15
	2	1031 Bill Archer	237.40
	2	1032 John M. Slack	460.00
23	2	1050 Charles E. Bennett	1,000.00
	2	1051 Bob Bergland	1,000.00
	2	1052 Mark W. Hannafor	50.00
	2	1053 Robert J. Lagomarsino	50.00
	2	1054 Joseph M. McDade	220.00
	2	1055 Dale Milford	4,500.00
	2	1056 John F. Seiberling	1,000.00
	2	1057 Burt L. Talcott	100.00
	2	1058 Lester L. Wolff	100.00
	2	1091 Charles Rose	350.00
	2	1092 Robert E. Bauman	3,000.00
24	2	1136 Bob Casey	8,417.93
25	2	1281 Les AuCoin	2,500.00
	2	1297 Marjorie S. Holt	700.00
	2	1317 William L. Dickinson	4,000.00
	2	1345 David C. Treen	4,000.00
	2	1346 Peter W. Rodino, Jr.	100.00
	2	1347 Joseph G. Minish	5,000.00
	2	1348 Robert J. Lagomarsino	100.00
	2	1349 James M. Jeffords	1,000.00
26	2	1388 Carl D. Perkins	83.50
	2	1389 Tom Harkin	649.12
	2	1390 Yvonne Brathwaite Burke	100.00
27	2	1412 Joseph M. McDade	195.00
Mar. 2	3	58 Paul G. Rogers	238.70
	3	59 Richard Nolan	50.00
3	3	207 Thomas N. Downing	2,000.00
4	3	208 Dan Rostenkowski	5,000.00
	3	211 Clarence E. Miller	193.70
	3	212 James A. Haley	1,000.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Commutation of allowance for stationery for Congressmen—Continued			
1976			
Mar. 4	3	213 John D. Dingell	\$600.00
	3	214 Clifford Allen	100.00
	8	287 Larry McDonald	228.75
	3	288 G. V. (Sonny) Montgomery	1,000.00
	3	389 Mark W. Hannaford	100.00
	3	390 Frank Thompson, Jr.	250.00
	3	391 Virginia Smith	250.00
	3	392 William H. Harsha	3,968.82
	3	393 William F. Goodling	783.45
	9	431 Thomas J. Downey	750.00
	3	432 Thomas S. Foley	3,000.00
	3	475 John E. Moss	59.00
	10	477 Thomas J. Downey	300.00
	11	635 Bill Archer	127.00
	3	636 Les Aspin	500.00
	3	637 Elliott H. Levitas	156.00
	3	638 Richard C. White	145.40
	3	639 Andrew Maguire	118.64
	3	745 Lionel Van Deerlin	800.00
	12	779 James J. Blanchard	300.00
	3	780 Albert H. Quie	500.00
	3	781 William F. Goodling	677.45
	3	782 Herman Badillo	125.00
	15	835 William M. Brodhead	50.00
	3	836 James J. Howard	200.00
	17	933 James Weaver	450.00
	3	934 James G. Martin	381.32
	3	935 Do	249.05
	18	1060 G. William Whitehurst	1,000.00
	3	1061 Lloyd Meeds	3,000.00
	3	1062 Margaret M. Heckler	403.20
	23	1204 Bob Traxler	4,000.00
	3	1205 Gary A. Myers	925.00
	3	1206 Herman Badillo	205.60
	3	1207 Glenn M. Anderson	100.00
	3	1208 Chalmers P. Wylie	91.45
	3	1209 Roy A. Taylor	3,000.00
	3	1210 Manuel Lujan, Jr.	1,464.90
	3	1211 Mark W. Hannaford	50.00
	3	1231 John E. Moss	100.00
	25	1419 William F. Goodling	500.00
	3	1420 Shirley Chisholm	2,955.00
	3	1501 William A. Barrett	1,500.00
	26	1522 Parren J. Mitchell	600.00
	3	1589 Del Clawson	80.00
	29	1603 William A. Barrett	3,500.00
	3	1613 Robert N. Giaimo	3,500.00
	3	1614 Jerome A. Ambro	600.00
	3	1615 Clarence J. Brown	281.23
	3	1616 John D. Dingell	450.00
	3	1617 Tom Harkin	206.61
	3	1618 Fernand J. St Germain	3,200.00
	3	1619 Henry A. Waxman	250.00
	3	1656 John F. Seiberling	509.80
Apr. 1	4	1A Pierre S. (Pete) du Pont	1,000.00
	4	2 John G. Fary	1,805.64
	4	8 David E. Satterfield III	900.00
	4	9 Barbara Jordan	144.56
	2	64 John B. Anderson	6,500.00
	4	65 William M. Brodhead	50.00
	4	66 Romano L. Mazzoli	298.98
	4	67 Stephen J. Solarz	500.00
	4	68 W. R. Poage	1,738.20
	4	69 Henry J. Nowak	1,643.87
	4	70 Mark W. Hannaford	50.00
	4	71 John B. Conlan	100.00
	4	72 Bill Chappell, Jr.	500.00
	4	73 Bill Archer	107.13
	6	214 Brock Adams	1,200.00
	4	215 Edward J. Patten	55.00
	4	216 William M. Brodhead	100.00
	4	217 Morgan F. Murphy	4,000.00
	4	218 Paul G. Rogers	387.28
	8	336 John E. Moss	74.00
	4	450 Henry J. Nowak	500.00
	4	451 David R. Obey	115.90
	4	452 Elliott H. Levitas	53.00
	4	453 Lester L. Wolff	125.00
	4	454 Clarence E. Miller	100.00
	4	455 Andrew Maguire	200.00
	4	456 Allan T. Howe	1,000.00
	4	460 Gunn McKay	2,700.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Commutation of allowance for stationery for Congressmen—Continued			
1976			
Apr. 9	4	471 Walter E. Fauntroy.....	\$1,600.00
	4	472 Abraham Kazen, Jr.....	1,000.00
	4	473 Frank Thompson, Jr.....	2,000.00
	12	476 John W. Jenrette, Jr.....	1,000.00
	4	477 Jaime Benitez.....	1,000.00
	4	478 Mendel J. Davis.....	1,500.00
	4	479 William F. Goodling.....	100.00
	4	480 Joseph M. McDade.....	315.00
	4	481 William F. Walsh.....	3,500.00
	13	506 Frank E. Evans.....	5,000.00
	14	614 Otis G. Pike.....	2,500.00
	4	615 Herman T. Schneebeli.....	2,000.00
	4	616 William M. Brodhead.....	100.00
	4	617 Paul Simon.....	1,000.00
	4	618 W. S. (Bill) Stuckey, Jr.....	2,000.00
	4	744 Herman Badillo.....	250.00
	15	746 David R. Obey.....	381.59
	4	746A Gene Taylor.....	4,000.00
	4	747 Charles A. Vanik.....	2,000.00
	4	748 William F. Goodling.....	1,000.00
	4	750 Michael Harrington.....	4,000.00
	4	754 Jerome A. Ambro.....	2,400.00
	4	790 Edward G. Biester, Jr.....	500.00
	4	791 Margaret M. Heckler.....	1,000.00
	21	961 Frank Thompson, Jr.....	231.27
	4	962 Stanley N. Lundine.....	1,000.00
	4	963 James J. Blanchard.....	150.00
	4	964 Bill Archer.....	97.25
	4	965 James A. Haley.....	1,000.00
	4	966 Joseph E. Karth.....	962.15
	4	967 Edward P. Beard.....	4,500.00
	22	1101 Gene Snyder.....	100.00
	4	1102 E de la Garza.....	2,000.00
	4	1141 Sam Steiger.....	2,500.00
	23	1176 Richard Nolan.....	110.00
	4	1177 Donald W. Reigle, Jr.....	750.00
	26	1187 John J. Duncan.....	471.87
	4	1188 John Krebs.....	450.00
	4	1189 James J. Blanchard.....	150.00
	4	1203 Jack Brinkley.....	3,200.00
	27	1207 Andrew Young.....	700.00
	4	1283 James R. Mann.....	600.00
	28	1305 Torbert H. Macdonald.....	9,500.00
	29	1467 John L. Burton.....	2,000.00
May 3	5	1A Ron Paul.....	100.00
	5	2 Chalmers P. Wylie.....	76.95
	5	18 Glenn English.....	185.25
	5	19 Tom Harkin.....	359.15
	5	20 John Jarman.....	945.50
	5	21 James Weaver.....	450.00
	5	22 James R. Jones.....	188.00
	4	23 John E. Moss.....	59.74
	5	28 Walter E. Fauntroy.....	600.00
	5	29 Robert J. Cornell.....	768.70
	5	30 Romano L. Mazzoli.....	230.90
	5	31 Carl D. Perkins.....	70.65
	5	32 Frank Thompson, Jr.....	200.00
	5	97 Joseph M. Gaydos.....	100.00
	5	165 Matthew F. McHugh.....	750.00
	6	184 David R. Bowen.....	3,224.82
	5	185 John M. Slack.....	5,000.00
	5	251 Edward G. Biester, Jr.....	400.00
	7	268 William Lehman.....	1,000.00
	5	269 Clarence J. Brown.....	67.20
	5	271 Ron Paul.....	100.00
	5	272 Frank Thompson, Jr.....	1,500.00
	10	306 James J. Howard.....	5,900.00
	5	307 Donald Young.....	2,000.00
	11	312 James C. Cleveland.....	2,000.00
	5	313 G. V. (Sonny) Montgomery.....	55.03
	5	314 Glenn M. Anderson.....	100.00
	5	347 Herman Badillo.....	500.00
	13	517 Philip H. Hayes.....	2,000.00
	5	518 Larry McDonald.....	160.50
	5	551 Lionel Van Deerlin.....	750.00
	14	633 Floyd J. Fithian.....	100.00
	5	634 Thomas J. Downey.....	100.00
	5	635 Bill Archer.....	84.65
	5	636 Joel Pritchard.....	50.00
	5	637 James H. Scheuer.....	1,000.00
	5	638 Henry A. Waxman.....	250.00
	18	700 John W. Jenrette, Jr.....	1,500.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Commutation of allowance for stationery for Congressmen—Continued			
1976			
May 19	5 840	Peter A. Peyser	\$2,000.00
	5 841	David R. Obey	56.89
	5 842	William F. Goodling	200.00
	5 843	James M. Jeffords	500.00
	5 844	Berkley Bedell	500.00
	5 845	George E. Brown, Jr.	2,000.00
21	5 987	Chalmers P. Wylie	113.75
	5 988	Do.	83.35
	5 989	Max Baucus	60.00
24	5 1011	Shirley Chisholm	150.00
	5 1012	Lawrence Coughlin	3,000.00
	5 1013	William M. Brodhead	100.00
	5 1014	Alan Steelman	1,500.00
26	5 1156	Bill Frenzel	750.19
	5 1157	James V. Stanton	1,000.00
	5 1305	John Melcher	500.00
	5 1306	John H. Rousselot	500.00
27	5 1315	William M. Brodhead	600.00
	5 1316	Richard T. Schulze	500.00
	5 1317	Donald M. Fraser	500.00
	5 1318	Del Clawson	50.00
28	5 1357	David R. Obey	119.63
	5 1358	John E. Moss	60.02
June 1	6 24	Charles A. Mosher	1,000.00
	6 25	William F. Goodling	276.00
2	6 116	Larry McDonald	636.51
7	6 167	Clair W. Burgener	1,000.00
	6 168	Charles C. Diggs, Jr.	350.00
	6 169	Mark W. Hannaford	50.00
	6 170	W. Henson Moore	200.00
	6 171	William S. Moorhead	139.61
	6 172	W. S. (Bill) Stuckey, Jr.	500.00
9	6 230	James G. Martin	60.00
	6 231	Benjamin S. Rosenthal	500.00
	6 232	Ron Paul	500.00
	6 233	Leo C. Zeferetti	500.00
	6 234	Mike McCormack	500.00
10	6 388	Les AuCoin	500.00
	6 389	Barbara Jordan	500.00
	6 390	Lester L. Wolff	125.00
	6 391	James P. (Jim) Johnson	1,500.00
11	6 526	Herman Badillo	225.94
	6 527	Jerome A. Ambro	3,000.00
14	6 531	Carl Albert	2,000.00
	6 532	Bill Chappell, Jr.	600.00
	6 533	James A. Haloy	1,000.00
	6 534	Stephen L. Neal	500.00
	6 550	David E. Satterfield III	2,800.00
	6 551	James V. Stanton	5,000.00
16	6 627	Garry Brown	2,000.00
	6 628	J. Herbert Burke	100.00
	6 629	Mark W. Hannaford	95.00
	6 630	Andrew Maguire	300.00
	6 631	Henry A. Waxman	250.00
17	6 797	William F. Goodling	500.00
	6 798	George M. O'Brien	3,000.00
	6 799	Edward G. Biester, Jr.	500.00
18	6 821	Philip H. Hayes	500.00
	6 822	Lionel Van Deerlin	1,200.00
	6 853	Wayne L. Hays	9,401.53
22	6 894	James J. Delaney	600.00
	6 914	Dawson Mathis	2,600.00
	6 915	Chalmers P. Wylie	114.25
23	6 1018	James Weaver	160.00
24	6 1132	Les Aspin	500.00
	6 1133	William M. Brodhead	500.00
	6 1134	Barber B. Conable, Jr.	750.00
	6 1135	Elliott H. Levitas	107.91
	6 1136	John J. McFall	2,800.00
	6 1137	Otto E. Passman	662.60
	6 1138	Wm. J. Randall	1,122.58
	6 1139	Herman T. Schneebeli	2,000.00
25	6 1194	Floyd V. Hicks	7,500.00
	6 1195	Leonor K. Sullivan	4,000.00
29	6 1215	Thomas P. O'Neill, Jr.	2,000.00
	6 1233	Roy A. Taylor	3,500.00
30	6 1260	John E. Moss	1,200.00
	6 1452	John Y. McCollister	500.00
	6 1453	Romano L. Mazzoli	283.28

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)			
1976			
Jan. 5	1 29	Diversified Mail Marketing, Inc., mist. forms	\$145.00
		Dymo Business Systems, Inc., stencils	1,292.00
		Fahrney's Pen Shop	28.48
		Modern Duplicator Co., ink	43.00
		Phillips Business Systems, Inc., mini cassettes	396.36
		U.S. Capitol Historical Society	291.00
	1 30	Barrett Factors, ties	49.21
		Bernstein & Biggard, Inc., clocks	3,996.08
		Fostoria Glass Co., glassware	1,035.99
		Hazel, leather goods	685.75
		Pickard, bowls and plates	792.00
		Prince Consort Tie Co.	48.60
	1 31	J. Earl Bassett Paper Co., Christmas cards	78.21
		Government Marketing Services, recorder	180.28
		Inwood Greeting Cards, Christmas cards	478.72
		Frank Parsons Paper Co., mimeo and bond	12,606.66
		Washington Tropic Shop, Inc., scarves	2,000.00
		Union Envelope Co.	9,133.64
	1 33	Xerox Corp., requests and supplies	2,980.39
7 1	172	Barrett Factors, ties	812.03
		Berol, pens	1,074.01
		Boorum & Pease Co., binders	799.97
		Schlesinger Bros., attaché cases	165.33
		W. A. Sheaffer Pen Co.	3,112.22
		Xerox Corp., machine supplies	8,021.18
	1 174	Americana Enterprises, Inc., plaques	125.50
		Amity Rubber Stamp Co.	27.10
		Eastman Kodak Co., film	708.39
		L. N. Hill Co., china	716.65
		IBM Corp., supplies	46.07
		3M Co., supplies	7,308.57
	1 175	Empire Silver Co., pewter trays	1,321.65
		GTE Sylvania cubes	1,519.39
		Hallmark cards, cards and ribbon	2,902.07
		Frank Parsons Paper Co., bond	2,483.91
		Pickard, bowls and plates	816.75
		Chas. Schwartz & Son, china	1,336.72
	1 176	Arter International Corp., Dura tape	421.20
		William W. Kendrick Co., ashtrays	486.00
		SCM Corp., ribbons	16.50
		Trendata, ribbons	40.00
		Tropic Shop, Inc., scarfs	2,009.00
		Utexiqua Products, Div., Executive Designs, Inc., mugs	508.75
	1 177	Century Grant Imprint Ctr.	180.00
		Congressional Photo Shoppe	3.13
		Capital City Postcards, Christmas cards	160.00
		National Journal Reports	285.00
		Sommers Camera Exchange	119.70
		Xerox Corp.	17.95
	1 178	Barton, Duer & Koch Paper Co., bond paper	3,280.00
		Bacalles Glass, martini sets	495.00
		Lafayette Radio Electronics Corp., microphones	101.00
		Parker Pen Co.	750.00
		Prince Gardner, leather goods	929.04
		St. Thomas, Inc., leather goods	3,302.75
	1 190	Minority Room, printing	4,397.45
		Majority Room, printing	8,713.45
	1 191	Annin & Co., flags	913.59
	1 196	Cantrell/Cutter Printing, Inc.	214.20
		Congressional Quarterly Service	390.00
		Tri-Par, Inc., nameplates	11.88
		Mickelson's, Inc.	195.00
		U.S. Capitol Historical Society	85.00
		Southern Office Supply, binders	84.00
	1 197	Blackwell, attaché cases	156.00
		Lee Markey Equipment, ashtrays	100.80
		Olivetti Corporation of America, ribbons	12.00
		Singer Business Machines, boxes for tapes	33.50
		Sommers Camera Exchange, Inc., camera supplies	212.34
		Chas. G. Stott & Co., Inc., office supplies	8,058.71
8 1	203	Cantrell/Cutter Printing, Inc.	1,412.00
		L. M. Collins & Associates	1,765.42
		Congressional Quarterly Service	585.00
		Cranes & Co., sheets and envelopes	79.19
		Marjays, pictures	12.50
		Michelson's	114.70
15 1	542	Crane & Co., stationery	759.50
		Government Marketing Services, checkmaster and paper	83.74
		Holes Webway Co., albums and fillers	365.15

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1976			
Jan. 15	1 542	Schlesinger Bros., attaché cases	\$122.26
		SCM Corp., typewriters	4,892.50
		Write-Out Products, correction fluid	14.26
	1 543	Barrett Factors, ties	144.38
		Bethesda Engravers, embossing	1,838.23
		L. M. Collins & Associates, letter openers	888.48
		Crane & Co., Inc., envelopes	2,359.53
		Holson Co., albums	999.60
		Wilton Brass Co., tags	8.00
	1 544	Annin & Co., flags	359.83
		Dettra Flag Co., Inc.	60.95
		Carter's Ink Co., ribbons	1,602.89
		Carvet Hall, knife	13.60
		A. T. Cross Co., desk set	39.20
		PM Craftsman, bookends	579.15
	1 545	Bernstein & Biggard, Inc., clocks	278.52
		L. M. Collins & Associates, keyrings	980.10
		Dettra Flag Co.	9,847.88
		Fostoria Glass Co., glassware	1,407.28
		Prince Consort Tie Co.	48.54
		Wilton Brass Co., pewterware	10.34
	1 546	Gestetner Corp., stencils	2,857.52
		Government Marketing Services, calculators	2,848.86
		Hazel, leather goods	104.37
		Leslie Paper Co.	750.83
		RIS Paper Co., vellum	359.18
		W. A. Sheaffer Pen Co., desk sets	107.71
	1 547	Airway Industries, Inc., briefcases	245.32
		Ann Arbor Circuits, Inc., plaque	27.22
		Barton, Duer & Koch Paper Co., envelopes and paper	5,980.41
		Clauss Cutlery Co., shears	1,237.62
		Holson Co., refills	205.80
		Nationwide Papers, reporters paper	503.72
20	1 707	Cantrell/Cutter Printing, Inc.	219.28
		Congressional Quarterly Service	195.00
		Diversified Mail Marketing, Inc.	145.00
		Executive Office Products, Inc.	366.60
		Johnson Printing of Eau Claire	3,000.00
	1 708	Best Intentions, Inc., keyrings	162.00
		Day Timers, calendar refills	23.95
		Holmes Co., medallions	2,193.10
		Saxon Business Products, Inc., paper	725.00
		Trendata, ribbons	40.00
		U.S. Candle & Novelty Co., candles	180.00
	1 709	Ginn's, office supplies	9,546.72
		Globe Office Supply Co., Inc.	2,062.69
		L. N. Hill Co., china	216.25
		3M Co., machine supplies	1,351.58
		U.S. Government Printing Office	5.55
		Miles Glass Co.	111.83
	1 710	U.S. Government Printing Office, overprint	131.00
		IBM Corp., supplies	34.60
		Metropolitan Ribbon-Carbon Co., cassettes	918.00
		Nancy Ochenschlager, neckties	5.50
		L. B. Prince Co., Inc., calendars	12.00
		Frankie Welch of American, Inc., scarves	2,625.00
	1 711	Minority Room, printing	3,398.84
		Majority Room, printing	9,897.83
	1 724	Cay Neff, etching	224.00
		A. B. Dick Co., supplies	2,532.35
		Fahrney's Pen Shop, pens and supplies	76.56
		Ford Industries, Inc., code-a-phone	511.50
		Gates Acoustinet, Inc., adapter	5.00
		Sommers Camera, film	96.80
	1 725	Amity Rubber Stamp Co.	114.41
	1 734	American Luggage Works, Inc.	124.70
		Bernstein & Biggard, Inc., clocks	448.60
		Berol, pens	5,086.43
		Fostoria Glass Co., glassware	3,469.93
		W. A. Sheaffer Pen Co.	246.44
		Xerox Corp., rentals and supplies	4,878.16
22	1 834	Capitol City Postcards	778.40
		Cantrell/Cutter Printing, Inc.	512.04
		Congressional Quarterly Service	2,535.00
		Digital Management Corp.	261.00
		National Capitol Flag Co.	14.82
		Trendata	47.50
	1 835	Andrews Office Supply & Equipment Co., office supplies	1,063.00
		Business Equipment Center, Ltd., adapters	58.43

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1976			
Jan. 22	1 835	Francis Scott Key Book Shop.....	\$63.10
		Lamb Seal & Stencil Co., nameplates.....	155.00
		Spring Valley Crafts, plaques.....	70.00
		Chas. G. Stolt & Co., Inc. office supplies.....	1,661.89
	836	Barton, Duer & Koch Paper Co., blotters.....	142.00
		L. M. Collins & Associates, calendars and key chains.....	2,030.59
		Dettra Flag Co.....	5,097.24
		Hazel, travel bags.....	105.84
		Holson Co., Albums.....	161.70
		Prince Consort, ties.....	145.62
	1 837	Annin & Co., flags.....	5,791.88
	1 846	Field Enterprises Educational Corp.....	224.25
		Frame House.....	30.21
		Pitney Bowes.....	134.52
		Rapidprint, Inc.....	11.40
		Scriptomatic, Inc.....	14.23
		National Journal.....	333.90
	27 1 960	American Luggage Works.....	1,756.31
		Bernstein & Biggard, Inc., clocks.....	193.26
		Holson Co., refills.....	786.16
		Leslie Paper Co., vellum paper.....	975.10
		Frank Parsons Paper Co., manifold paper.....	1,266.41
		Wilton Brass Co., pewterware.....	1,087.25
Feb. 3	2 64	Coast Office Equipment Co., Inc.....	15.00
		L. M. Collins & Associates.....	839.04
		Modern Duplicator Co.....	30.00
		Singer Business Machines.....	34.20
		U.S. Capitol Historical Society, request and books.....	620.10
		Washington Gallery of Photography & Your Lab.....	17.33
	2 65	American Luggage Works, Inc., luggage.....	125.93
		Boorum & Pease Co., binders.....	54.10
		Dettra Flag Co., Inc.....	662.08
		SCM Corp., typewriters.....	3,023.70
		Wilton Brass Co., pewterware.....	61.90
		Wite Out Products, correction fluid.....	666.76
	2 66	Berol, pens.....	4,034.49
		Carters Ink Co., carbon paper.....	305.76
		Fostoria Glass Co., glassware.....	1,017.71
		Government Marketing Services, calculators.....	73.35
		Schlesinger Bros., attache cases.....	570.73
		Towle Manufacturing Co., trays.....	301.95
	2 67	Amity Rubber Stamp Co.....	29.50
		Business Equipment Center, adapter.....	9.59
		Dictaphone Corp., mini cassettes.....	20.01
		L. B. Prince Co., calendars.....	21.60
		Shaw Walker Co., folders.....	158.12
		Sommers Camera Exchange, batteries.....	57.40
	2 68	Andrews Office Supply & Equipment Co., office supplies.....	136.60
		Eastman Kodak Co., film and developer.....	4,788.74
		M. S. Ginns & Co., office supplies.....	2,970.65
		Kamket Corp., notebooks.....	1,253.89
		Minnesota Mining & Manufacturing Co., machine supplies.....	1,107.36
		Parker Pen Co., pen sets.....	337.51
	2 69	American Heritage.....	13.55
		Bethesda Engravers, requests and embossing.....	534.34
		Cantrell/Cutter Printing, Inc.....	2,868.41
		IBM Corp., requests and supplies.....	264.19
		National Journal Reports.....	985.80
		Redactron.....	97.10
	5 2 285A	Business Equipment Center, Ltd., adapters.....	19.50
		Fahrney's Pen Shop.....	25.04
		U.S. Government Printing Office, continuous letterhead.....	855.00
		International Autopen Co.....	60.00
		3M Co., supplies.....	2,989.55
		Modern Duplicator Co., cylinder.....	89.00
	2 285	Bethesda Engravers, embossing.....	2,105.77
		Dettra Flag Co.....	129.96
		Empire Silver Co., pewterware.....	669.24
		Gentile Glass Co., paperweights.....	83.16
		Gestetner Corp., ink.....	565.95
		Government Marketing Services, cassette recorders.....	705.21
	2 286	Cantrell/Cutter Printing Co.....	2,690.82
		A. B. Dick Co., machine supplies.....	4,223.26
		Globe Office Supply Co., legal pads.....	72.00
		L. N. Hill Co., china.....	165.60
		Lamb Seal & Stencil Co., nameplates.....	20.00
		SCM Corp., ribbons.....	135.78

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1976 Feb. 5	2 287	Prince Gardner, leather goods	\$3,183.25
		Artcraft Wholesale Jewelry	2,559.36
		American Luggage Works, Inc., UPS tag	3.70
		Eastman Kodak Co., film	861.63
		Hewlett Packard, calculator	151.86
		Chas. G. Stott & Co., office supplies	4,224.60
	2 289	Bing & Grendahl Copenhagen Porcelain, china bells	168.20
		Fostoria Glass Co., glassware	2,903.48
		Michael Scott, Inc., leather goods	863.38
		Pilot Corp. of America, pens	1,405.91
		Polaroid Corp., film	1,278.90
		Wilton Brass Co., pewterware	1,121.67
	2 290	Bernstein & Biggard, Inc., clock	33.37
		Berol, pens	7,266.43
		Dettra Flag Co.	3,712.59
		Electrix, Inc., lamps	509.11
		PM Craftsman, bookends	436.59
		SCM Corp., typewriter	199.97
13	2 624	Barton Duer & Koch Paper Co., manifold paper	2,175.92
		L. M. Collins & Associates, coasters	2,007.72
		Dettra Flag Co.	3,068.12
		Fostoria Glass Co., glassware	871.20
		Hazel, attaché cases	1,073.34
		SCM Corp., typewriters	978.50
	2 626	Annin & Co., flags	740.35
	2 627	Xerox Corp, rentals and supplies	7,796.79
	2 628	Annin & Co., flags	94.97
		Bethesda Engravers, envelopes and sheets	1,060.36
		Bernstein & Biggard, Inc., clock	65.74
		Xerox Corp., rentals and supplies	462.30
	2 629	Berol Corp., pencil sharpeners	7,331.25
		Bethesda Engravers, embossing and request	830.94
		Boorum & Pease Co., binders	83.79
		Leslie Paper Co., bond	1,197.56
		Schlesinger Bros., attaché cases	79.20
		Towle Manufacturing Co., trays	301.95
	2 630	C.B.L. Distributors, Inc., pens and refills	115.47
		Dettra Flag Co.	186.20
		Fostoria Glass Co., glassware	128.03
		Government Marketing Services, checkmasters and supplies	93.64
		Hallmark, cards and paper	334.13
		PM Craftsman, bookends	534.60
	2 631	Americana Enterprises Inc., plaques	410.01
		Diversified Mail Marketing, Inc., continuous paper	221.50
		U.S. Government Printing Office, envelopes	25.00
		Lucas Bros., Inc., belt buckles	45.97
		Metropolitan Ribbon-Carbon Co., carbon	82.20
		SCM Corp., ribbons	32.86
		Miscellaneous printing services:	
17	2 721	Minority Room	1,948.94
		Majority Room	6,753.80
	2 722	Minority Room	2,829.29
		Majority Room	5,729.30
18	2 796	L. M. Collins & Associates, card trays	782.10
		Dettra Flag Co., Inc.	176.92
		Holson Co., photo albums	68.60
		Leslie Paper, plover bond	911.40
		St. Thomas, Inc., leather goods	2,417.00
		Wilton Brass Co., bowls	3,767.05
	2 869	Americana Enterprises, Inc., plaques	252.10
		Burroughs Corp., ribbons	10.09
		Dondero, Inc., seals	77.65
		Fahrneys Pen Shop	28.00
		Lamb Seal & Stencil Co., nameplates	40.00
		Chas. G. Stott & Co., Inc., office supplies	1,947.72
	2 870	Anderson Jacobson, Inc., ribbons	90.98
		Artcraft Wholesale Jewelry	62.40
		CPT Corp., cassettes	475.00
		A. B. Dick Co., machine supplies and requests	2,290.62
		3M Co., machine supplies	965.36
		Parker Pen Co., pens and refills	882.30
	2 873	Ginns, office supplies	3,106.66
	2 874	Amity Rubber Stamp Co.	86.65
	2 875	Compatible Communications Systems	23.35
		Cantrell/Cutter Printing, Inc.	1,204.55
		Congressional Quarterly Service	390.00
		Thomas A. McElwee & Son, Inc.	186.56
		Royal Typewriter Co.	50.41
		Wang Laboratories, Inc.	113.67

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1976			
Feb. 18	876	Acme Supply & Ribbon Co.	\$50.50
		Atlas Photo Co.	20.08
		K-Rex Communications	33.00
		U.S. Government Printing Office	26.10
		Nave Typographic Service, Inc.	25.73
		Washington Gallery of Photo & Your Lab	6.30
	877	Campbell Photo & Printing Service	132.00
		City Publishing Co.	36.50
		Hutson Typewriter Co., Inc.	10.82
		Modern Duplicator Co.	95.60
		National Journal	667.80
		Sommers Camera	22.63
	878	Artcraft Wholesale Jewelry, bracelets	77.90
		Business Equipment Center, Ltd., earphone set	11.28
		A. B. Dick Co.	2,445.00
		Globe Office Supply Co., Inc., office supplies	3,414.40
		William W. Kendrick Co., mugs	281.00
		National Business Machines, Inc., paper	39.00
	858	Alperstein Bros., Inc., pens	13.50
		Hermes Plastics, Inc., walnut bases	353.15
		IBM Corp., machine supplies	2,567.90
		Map Store, Inc., Atlas	11.30
		Chas. G. Stott & Co., office supplies	1,457.60
		Union Envelope Co.	241.20
	859	Amity Rubber Stamp Co.	55.90
		Dondero, Inc., plaques	41.60
		Fahrneys Pen Shop	10.38
		Lamb Seal & Stencil Co., nameplates	25.00
		Modern Duplicator Co., stencils	105.20
		Wang Laboratories, Inc., feed platen	125.00
	860	Amity Rubber Stamp Co.	55.55
		Barrett Factors, ties	368.36
		Capitol City Engraving Co., envelopes	26.50
		Globe Office Supply Co.	3,560.04
	861	Congressional Staff Directory, directories	146.96
		Fahrneys Pen Shop, pens and refills	35.65
		Wm. W. Kendrick Co., mug sets	202.32
		Lucas Advertising Consultants, coasters and mugs	2,987.42
		Mid-Atlantic Industries, Inc., headset and control	46.06
		Parker Pen Co.	806.40
	862	Andrews Office Supply & Equipment Co., office supplies	468.20
		Francis Scott Key Book Shop	25.90
		Prince Gardner, photo holders	15.00
		Saxon Business Products, toner	331.50
		Sommers Camera Exchange, film	231.90
		White House Historical Association, books	223.55
	863	Congressional Quarterly Service, subscriptions	816.73
		Day Timers	24.32
		Dictaphone Corp.	68.31
		Ford Industries, Inc.	92.95
		Modern Duplicator Co.	35.40
		U.S. Capitol Historical Society	820.00
	864	Bernstein & Biggard, clocks	838.80
		Brown & Bigelow, books	646.80
		Business Equipment, recording supplies	688.46
		U.S. Government Printing Office, letterhead	310.00
		Lexitron, print wheels	108.00
		Wang Laboratories, labels and platen	135.00
	865	Atlas Photo Co.	20.08
		Capital Office Equipment Co.	85.00
		Congressional Quarterly Service	2,748.00
		Hutson Typewriter Co., Inc.	10.82
		Michelson's, Inc.	17.40
		Valley Forge Flag Co., Inc.	14.40
	868	Holles-Webway Co., fillers	96.00
		IBM Corp., supplies	1,667.20
		Lucas Advertising Consultants, mugs and coasters	484.07
		Shaw-Walker Co., office supplies	122.89
		E. & J. Swigart Co., stop watches	55.50
		Frankie Welch of America, Inc., scarves	105.00
20	2 1037	Annin & Co.	767.60
		Bernstein & Biggard, Inc., clock radios	370.09
		Bethesda Engravers, embossing	821.24
		Postoria Glass Co., glassware	260.78
		Wilton Brass Co., pewterware	575.91
	2 1038	American Luggage Works	72.52
		L. M. Collins & Associates, seals	668.25
		Crane & Co., stationery	6,061.23
		A. T. Cross Co., pens and refills	885.14
		Dettra Flag Co.	16,210.83
		W. A. Sheaffer Pen Co., desk sets	345.74

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1976			
Feb. 20	2 1040	Artcraft Wholesale Jewelry.....	\$1, 121. 69
		Berol, pens.....	3, 644. 03
		Crest Craft, Inc., plaques.....	316. 35
		Fostoria Glass Co., glassware.....	1, 258. 73
		PM Craftsman, bookends.....	160. 97
		Prince Gardner, leather goods.....	6, 713. 54
	2 1041	American Luggage Works, Inc.....	58. 80
		Holston Co., albums and refills.....	393. 96
		Leslie Paper Co.....	3, 328. 96
		Schlesinger Bros., attaché cases.....	1, 169. 93
		Chas. Schwartz & Son, plates.....	1, 105. 44
		SCM Corp., typewriters and ribbons.....	978. 50
	23 2 1127	Minority Room, printing.....	639. 47
		Majority Room, printing.....	3, 783. 30
	24 2 1264	Anderson Jacobson, Inc., ribbons.....	45. 83
		W. R. Harris Co., Inc., computer paper.....	27. 49
		National Calculator Services, Inc., ribbons.....	31. 00
		Parker Pen Co., pens and refills.....	2, 282. 40
		Prince Gardner, leather goods.....	500. 00
		Wang Laboratories, Inc., feed platen.....	125. 00
	2 1265	Alperstein Bros., Inc., pens and refills.....	430. 56
		A. B. Dick Co., machine supplies.....	7, 329. 72
		Eastman Kodak Co., film and mailers.....	517. 20
		3M Co., machine supplies.....	4, 833. 96
		Modern Duplicator Co., stencils.....	250. 60
		SCM Corp., typewriter.....	220. 50
	25 2 1344	Berol, pencil sharpeners.....	118. 21
		Fostoria Glass Co., glassware.....	400. 56
		Garys Leather Creations, leather bags.....	1, 162. 28
		Government Marketing Services, Inc., calculators.....	1, 463. 53
		IBM Corp., request and machine supplies.....	7, 786. 88
		PM Craftsman, bookends.....	1, 247. 40
	27 2 1451	Ace Lite Step Co., typewriter pads.....	48. 75
		Congressional Club, cash books.....	4, 760. 00
		Leet Melbrook, Inc., paper.....	50. 00
		Pickard, candy dishes.....	120. 00
		Royal Typewriter Co., copy paper.....	2, 065. 00
		Wang Laboratories, Inc., cassettes.....	1, 309. 60
	2 1451A	Anderson Jacobson, Inc., printwheels.....	227. 73
		Eastman Kodak Co., film and mailers.....	9, 613. 33
		Gates Acoustinet, Inc., tydate hood.....	239. 41
		G & C Merriam Co., dictionary.....	32. 89
		Sharp Electronics Corp., ribbons.....	14. 25
		Wite Out Products, correction fluid.....	754. 41
Mar. 2	3 63	Dettra Flag Co.....	27, 058. 51
	3 64	Bernstein & Biggard, Inc., clocks.....	4, 190. 36
		Gestetner Corp., folders and ink.....	2, 920. 40
		Government Marketing Services, clock radios.....	1, 073. 28
		SCM Corp., typewriter.....	209. 47
		Schlesinger Bros., attache cases.....	241. 06
		Washington Office Products, recorders.....	134. 30
	3 65	Gates Acoustinet, Inc., extensions and hoods.....	307. 86
		Wm. W. Kendrick Co., ashtrays.....	740. 50
		3M Co., machines supplies.....	6, 147. 82
		Modern Duplicator Co., ink and stencils.....	158. 20
		W. A. Sheaffer Pen Co., desk sets.....	420. 09
		Sperry Remington, cassettes.....	114. 00
	3 66	Andrews Office Supply & Equipment Co.,.....	247. 46
		Capital Publishers, Inc., guides.....	35. 00
		Dumo Business Systems, Inc., plastic trays.....	7. 50
		U.S. Government Printing Office, overprint.....	66. 00
		Hormel Corp., thermos sets.....	75. 08
		U.S. Capitol Historical Society, calendars.....	252. 00
	3 67	A. B. Dick Co., supplies.....	3, 286. 36
		Dondero, Inc., State seals.....	118. 30
		Eastman Kodak Co., film.....	4, 210. 65
		Lamb Seal & Stencil Co., name plates.....	115. 00
		St. Thomas, Inc., leather goods.....	446. 50
		Chas. G. Stott & Co., Inc., office supplies.....	1, 624. 00
	3 3 93	Amity Rubber Stamp Co.....	55. 35
		Benchmark Systems Inc., copy holder.....	47. 50
		IBM Corp., supplies.....	275. 53
		Ivy and Associates, pewter medallions.....	18. 50
		Scriptomatic, Inc., file tray.....	25. 74
		Shaw-Walker Co., folders.....	22. 24
	3 94	Americana Enterprises, Inc., plaques.....	261. 10
		Business Equipment Center, Ltd., earphone set.....	25. 10
		Diversified Mail Marketing, Inc., bond.....	166. 40
		Globe Office Supply Co., Inc.....	184. 20
		L. N. Hill Co., china.....	3, 186. 10
		SCM Corp., ribbons.....	63. 72

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1976			
Mar. 3	3 114	Annin & Co., flags.....	\$1,636.45
4	3 218	Boorum & Pease Co., binders.....	633.28
		Crest Craft Inc., plaque.....	54.66
		Empire Silver Co., cups.....	669.24
		Pilot Corp. of America, pens.....	2,553.68
		Towle Manufacturing Co., trays.....	301.95
		Zero Manufacturing Co., brief case.....	65.53
	3 219	Xerox Corp.....	24,728.32
	3 254	Atlas Photo Co.....	32.20
		Cantrell/Cutter Printing, Inc.....	682.89
		Congressional Quarterly, subscriptions.....	1,163.59
		Copy Duplicating Systems, Inc.....	16.12
		Instant Copy of Indiana, Inc.....	5.04
		Trendata.....	86.50
	3 255	Day Timers.....	68.21
		Electric Business Machines, Inc.....	191.16
		Films, Inc.....	304.00
		Old Print Shop, Inc.....	143.00
		3M Co., video tapes.....	1,207.48
		National Journal Reports.....	315.00
	3 256	J. Earl Bassett Paper Co., Christmas cards.....	54.50
		District News Co., World Almanac.....	472.00
		Data Terminals & Communications, print wheels.....	102.13
		Gestetner Corp., ink.....	33.60
		Francis Scott Key Book Shop, dictionaries.....	41.90
		Legal Information Services, books.....	46.00
	3 257	Capitol Hill Art & Frame Co.....	198.55
		American Flag & Banner Co.....	22.92
		Modern Duplicator Co.....	54.60
		SCM Corp.....	241.08
		U.S. Capitol Historical Society.....	299.00
		Washington Influence Directory.....	26.25
	3 258	Acme Supply & Ribbon Co.....	105.04
		American Psychological Association.....	5.00
		Diversified Mail Marketing, Inc.....	145.00
		Michelsons, Inc.....	83.45
		Savin Business Machines Corp.....	10.00
		U.S. Toner Corp.....	57.98
	3 261	Fahrney's Pen Shop.....	36.88
		L. N. Hill Co., china.....	103.60
		Mid-Atlantic Industries, Inc., carrying case.....	7.50
		Mrs. Irwin Nester, picture engraving.....	43.00
		Roytype Division, Litton Business Systems, Inc., ribbons.....	93.00
		Saxon Business Products, Inc., concentrate.....	85.00
	3 262	Guinn, stationery and office supplies.....	10,579.05
8	3 394	Almark, Inc., bulletin boards.....	115.47
		Government Marketing Services, checkmaster.....	48.90
		Holston Co., albums and refills.....	620.34
		Kraftware Corp., server.....	18.4
		Leslie Paper Co.....	1,837.50
		Mimerox Corp., video tapes.....	1,210.30
	3 395	Bethesda Engravers, embossing.....	1,617.24
		Barton, Duer & Koch Paper Co.....	441.98
		Bernstein & Biggard, Inc., clock radios.....	740.17
		Fostoria Glass Co., glassware.....	1,636.64
		U.S. Capitol Historical Society, coloring books.....	116.40
		Wilton Brass Co., pewterware.....	10.60
	3 397	Artcraft Wholesale Jewelry, jewelry and mats.....	253.80
		Hallmark, Inc., Christmas cards.....	136.70
		Philip A. Hunt Chemical Corp., developer.....	360.55
		Lucas Bros., pendants.....	6.88
		Olivetti Corp. of America, ribbons.....	13.20
		Parker Pen Co.....	1,792.15
	3 398	Addressograph Multigraph Co., plates.....	249.75
		Diversified Mail Marketing, Inc., letterheads.....	523.20
		National Business Machines, Inc., machine supplies.....	220.00
		Sommers Camera Exchange, Inc., camera supplies.....	577.48
		Standard Duplicating Co., developer.....	80.64
		U.S. Government Printing Office, letterheads.....	954.00
	3 399	Atlantic Office Supply Co.....	4.60
		Bell & Howell, baumfolder.....	6,854.00
		Lordship Industries, Inc., pins.....	500.00
		Superior Match Co., book matches.....	408.40
		U.S. Candle & Novelty Co.....	54.00
		Frankie Welch of America, Inc., scarves.....	1,050.00
9	3 408	Barton, Duer & Koch Paper Co., bond paper.....	899.64
		Eaton Paper Co., address books.....	703.84
		Fostoria Glass Co., glassware.....	2,139.34
		SCM Corp., typewriter and ribbons.....	377.65
		Stebco Products, attaché cases.....	721.71
		Wilton Brass Co., pewter.....	820.49

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1976			
Mar. 9	3 409	Minority Room, printing.....	\$733.32
		Majority Room, printing.....	6,746.70
	11 3 640	Annin & Co., flags.....	1,319.61
	3 641	Airway Industries, Inc., attache cases.....	245.32
		C.B.L. Distributors, Inc., pens.....	674.19
		Hallmark Cards, cards and gift wrap.....	4,240.13
		P.M. Craftsman bookends.....	19.82
		Polaroid Corp., film.....	270.48
	3 642	Prince Gardner, leather goods.....	2,780.99
		Bing Grondahl Copenhagen Porcelain, bicentennial plates.....	624.69
		Clauss Cutlery Co., shears.....	2,045.93
		L. M. Collins & Associates, lapel pins.....	236.36
		Leslie Paper Co., envelopes.....	217.90
		Michael Scott, Inc., leather bags.....	417.97
	3 648	Zippo Mfg., Co., lighters and rules.....	1,116.22
		A & R Engravers.....	12.31
		Cantrell/Cutler Printing, Inc.....	370.48
		Congressional Quarterly Service.....	319.40
		Modern Duplicator Co.....	518.60
		Earl D. Miller.....	100.00
	3 649	Nave Typographic Service, Inc.....	16.54
		Capitol Hill Art & Frame Co.....	44.89
		Digital Management Corp.....	63.75
		Greene Recorder.....	699.50
		Hudson's Directory.....	36.62
		Kennedy Printing Co.....	39.00
		Norton Bros., Inc.....	6.56
	15 3 785	Ginns, office supplies.....	10,146.67
		Hume Battery Co., Inc., batteries.....	36.00
		International Autopen Co., matrix.....	100.00
		Ivy & Associates.....	69.00
		Richmond Printed Tape & Label Co., labels.....	1,066.05
		Louis L. Woodring, ties and scarves.....	180.00
	16 3 863	Ginn's, office supplies.....	2,365.79
		Lamb Seal & Stencil Co., name plates.....	130.50
		3M Co., supplies.....	6,095.42
		Royal Worcester Porcelain Co., pewter plates.....	603.00
		SCM Corp., supplies.....	66.00
		Chas. G. Stott & Co., Inc., office supplies.....	2,296.86
	17 3 940	Xerox Corp., rentals and supplies.....	11,258.44
	3 941	Annin & Co., flags.....	3,697.99
	3 942	Barrett Factors, ties.....	398.84
		Berol, pencils.....	1,670.95
		GTE Sylvania, flash cubes.....	253.08
		Lucas Advertising Consultants, coasters.....	336.49
		Packtics, Inc., labels.....	297.00
		Wilton Brass Co., pewterware.....	20.37
	3 944	Dettra Flag Co.....	10,595.31
		Gestetner Corp., ink.....	565.95
		Government Marketing Services, Inc., calculator and recorders.....	2,895.88
		Pickard, bowls.....	618.75
		Royal Copenhagen Porcelain Corp., bicentennial plates.....	415.80
		Chas. Schwartz & Son, bowls.....	196.00
	3 945	American Luggage Works, Inc., luggage.....	487.65
		Bernstein & Biggard, Inc., clocks.....	32.34
		Eaton Paper Co., appointment books.....	799.75
		Fostoria Glass Co., glassware.....	857.50
		Prince Consort Tie Co.....	114.39
	3 996	SCM Corp., correcting tape.....	167.58
		Eastman Kodak Co., film.....	877.94
		Fahrney's Pen Shop.....	96.58
		Globe Office Supply Co., Inc.....	1,531.80
		Ivy & Associates, medallions.....	15.00
		Francis Scott Key Book Shop.....	45.00
		National Geographic Society, World Atlas.....	18.80
	3 997	Burroughs Corp., accounting paper.....	151.06
		Benchmark Systems, Inc., feed platen.....	130.00
		CPT Corp., A. Hood.....	199.50
		A. B. Dick Co., supplies.....	1,054.15
		Dondero, Inc., state seals.....	51.10
		Dymo Business Systems, Inc., stencils.....	646.00
	3 998	Code-a-Phone Service Center.....	28.95
		Diversified Mail Marketing, Inc.....	571.50
		IBM Corp., supplies.....	7,031.26
		Inter-Office Products, Inc.....	5.74
		Redaction.....	96.30
		Wang Laboratories, Inc., supplies.....	198.84

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1976			
Mar. 17	3 999	Americana Enterprises, Inc., plaques	\$191.01
		Amity Rubber Stamp Co.	111.35
		Data Terminals & Communications, print wheels	136.10
		Andrews Office Supply & Equipment Co., office supplies	129.60
		Artcraft Wholesale Jewelry	722.03
		Best Intentions, Inc., pendants	669.25
	18 3 1063	Minority Room printing	1,359.33
		Majority Room, printing	7,439.35
	3 1064	American Legion	15.00
		Dondero, trays	2,094.75
		Mickelson's, Inc.	21.11
		Royal Typewriter Co.	72.11
		Shaw-Walker Co., folders	140.40
		Wang Laboratories, Inc., cassettes	1,309.60
	3 1065	Congressional Quarterly Service	473.56
		Dictaphone Corp.	24.49
		Diversified Mail Marketing, Inc., mist. forms	346.90
		Hill Directory Co.	59.20
		IBM Corp., supplies	212.40
		Johnson Printing of Eau Claire	2,000.00
	3 1006	Cantrell/Cutter Printing, Inc.	692.08
		Florida Clipping Service	218.40
		Golden State Display Manufacturing Co.	42.28
		L & M Office Products, Inc.	17.60
		SCM Corp.	33.08
		Scriptomatic, Inc.	20.35
	22 3 1153	Andrews Office Supply & Equipment Co., rolodex	572.64
		Benchmark Systems, Inc., platen	130.00
		Calvert Associates, Inc., glassware	1,674.25
		Government Printing Office, newsprint	170.00
		Schlesinger Bros., attache cases	94.75
		Wang Laboratories, Inc., platen	125.00
	3 1154	Anderson Jacobson, Inc., ribbons	83.74
		Andrews Office Supply & Equipment Co., office supplies	79.60
		Lexitron, cassettes and ribbons	299.50
		Mid-Atlantic Industries, Inc., notetaker	165.40
		L. B. Prince Co., Inc., books	37.50
	23 3 1238	E. & J. Swigart Co., stopwatch	18.50
		Atlantic Office Supply Co., Inc.	63.80
		Cur-All Corp., coloring books	75.00
		Dan Kain Trophies, Inc.	10.46
		Map Store, Inc., atlas	26.30
		Richards & Sargent, bracelets	515.00
	24 3 1368	Saxon Business Products, Inc., toner	331.50
		Cantrell/Cutter Printing, Inc.	323.77
		Computer Business Supplies	807.88
		Congressional Quarterly Service, Inc.	68.11
		U.S. Government Printing Office, letterheads	240.00
		Hewlett Packard, calculator	179.40
	3 1416	Janier Business Products, cassettes	696.00
		Brentano's, Inc., books	370.50
		Capitol Hill Art & Frame Co.	15.23
		Globe Office Supply Co., Inc.	345.60
		Roytype Division, Litton Business Systems, Inc., ribbons	19.80
		Sommers Camera Exchange, Inc., cameras	139.60
		Walden Book Co., Inc.	23.55
	3 1417	Ace Lite Step Co., typewriter pads	624.00
		Artcraft Wholesale Jewelry & Specialties, Inc., jewelry	72.00
		IBM Corp., supplies	31,634.90
		3M Co., masking tape	575.94
		Chas. G. Stott & Co., Inc., office supplies	134.35
		Wallace Business Forms, Inc., continuous paper	47.00
	3 1418	Ginn's, office supplies	8,074.86
	25 3 1434	Annin & Co., flags	1,354.05
		Baldwin Hardware Manufacturing Corp., lamps	928.12
		Barton, Duer & Koch Paper Co., blotters	431.20
		Bernstein & Biggard, clocks	626.90
		L. M. Collins & Associates, cufflinks and tictacs	429.16
		Nationwide Papers	503.72
	29 3 1598	American Luggage Works, Inc.	280.71
		Barrett Factors, ties	201.59
		Bethesda Engravers, embossing	523.56
		Carter's Ink Co., ribbons	751.02
		Leslie Paper Co.	4,706.35
		PM Craftsman, bookends	21.30
	3 1599	Government Marketing Services, calculators	3,877.08
		Hallmark Cards, cards and wrap	175.20
		Fostoria Glass Co., glassware	1,374.94
		Schlesinger Bros., attache cases	1,602.56
		SCM Corp., typewriters	2,981.02
		W. A. Sheaffer Pen Co.	3,242.47

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1976			
Mar. 29	3 1600	Barton, Duer & Koch Paper Co., bond	\$268.13
		Boorum & Pease Co., binders	1,398.26
		L. M. Collins & Associates, glasses	556.87
		Leslie Paper Co.	40.42
		U.S. Capitol Historical Society, place mats	582.00
		Wilton Brass Co., pewterware	83.52
	3 1601	Bethesda Engravers, embossing	1,548.15
		L. M. Collins & Associates, paperweights	269.28
		Dettra Flag Co., Inc.	7,452.48
		Leslie Paper, mimeo	2,787.02
		Lucas Advertising Consultants, vis-a-card files	210.70
		Towle Manufacturing Co., trays	301.95
	3 1606	House Recording Studio, film	1,793.59
	3 1608	Artcraft Wholesale Jewelry & Specialties, Inc., jewelry	451.89
		Barrett Factors, ties	108.64
		Berol Corp., pencil sharpeners	250.43
		Dettra Flag Co., Inc., flags	10,065.90
		Empire Silver Co., Inc., trays	991.24
		Holson Co., album refills	417.48
	3 1609	American Luggage Works, Inc.	2,342.98
		Bethesda Engravers, embossing	1,067.46
		Government Marketing Services, Inc., calculator	91.04
		Hazel, leather goods	1,049.33
		U.S. Capitol Historical Society, books	242.50
		U.S. Envelope, cushion mailers	300.86
	30 3 1669	Annin & Co., flags	1,353.78
	3 1670	Ann Arbor Circuits, Inc., plaque	27.22
		Crane & Co., envelopes	945.94
		Crest Craft, Inc., plaques	12.58
		Fostoria Glass Co., glassware	1,102.50
		PM Craftsman, bookends	831.60
		Pilot Corp. of America, markers	111.13
	31 3 1807	Amity Rubber Stamp Co.	112.05
		Colonial Printing Co.	235.00
		A. B. Dick Co., supplies	4,398.86
		Diversified Mail Marketing, Inc., mist forms	2,239.00
		Lamb Seal & Stencil Co., name plates	46.00
		Map Store, Inc., road atlas	4.85
	3 1808	Cantrell/Cutter Printing, Inc.	250.36
		Congressional Quarterly, Inc.	37.90
		A. B. Dick Co.	22.85
		Gebbie Press	38.50
		Goodrich V. Co.	14.33
		Valley Forge Flag Co., Inc.	15.60
	3 1809	Cantrell/Cutter Printing Co., printing	43.88
		Congressional Quarterly Service	390.00
		National Geographics Society	10.30
		Mickelsons, Inc.	151.53
		Olivetti Corp. of America	1.80
		Professional Products Co.	1,287.47
Apr. 2	4 87	Andrews Office Supply & Equipment Co., office supplies	380.76
		Brentano's Book Store	83.55
		Lucas Bros., bicentennial souvenirs	400.56
		Parker Pen Co.	734.25
		Prince Gardner, leather goods	83.00
		Frankie Welch of America, scarves	525.00
	6 4 243	Minority Room, printing	1,034.41
		Majority Room, printing	5,190.95
	4 251	Ginns & Co., office supplies	7,091.87
	7 4 253	Schlesinger Bros., attaché cases	170.77
		SCM Corp., typewriter	108.09
		Wilton Brass Co., pewterware	9.36
		Xerox Corp., supplies and rentals	8,805.52
		Zero Manufacturing Co., brief case	70.89
	4 254	Bernstein & Biggard, Inc., clocks	2,242.68
		Boorum & Pease Co., binders	297.53
		Cramer Electronics, Inc., video cassettes	370.44
		Crane & Co., stationery	213.64
		Eaton Paper Co., stationery	95.26
		Fostoria Glass Co., glassware	1,321.44
	4 255	Calvert Associates, Inc., mugs and pitchers	704.35
		Day Timers, appointment book	22.93
		Eastman Kodak Co., developing supplies	2,657.79
		Globe Office Supply Co., Inc., binders and glue	959.02
		Lucas Bros., pendants, seals and thermometers	514.63
		Moore Business Forms, Inc., letterhead and paper	284.20
	4 256	Barton, Duer & Koch Paper Co., bond	832.61
		Holson Co., album refills	744.80
		Imperial Glass Corp., Christmas plates	64.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1976			
Apr. 7	4 256	P. M. Craftsman, letter openers.....	\$30.51
		Prince Consort Tie Co.....	47.43
		Chas. Schwartz & Son, plates.....	196.00
	4 258	Batteries, Inc., batteries.....	88.20
		L. M. Collins & Associates, key rings.....	893.67
		Electrix, Inc., lamps.....	288.09
		Hazel, leather goods.....	30.93
		Carter's Ink Co., ribbons.....	395.58
		Leslie Paper Co.....	316.25
	4 259	Anderson Jacobson, Inc., ribbons.....	82.93
		Andrews Office Supply & Equipment Co., office supplies.....	497.20
		Dymo Business Systems, Inc., cap. cabinets.....	115.50
		GTE Sylvania, flashcubes.....	1,759.30
		Richards & Sargent, charm.....	16.50
		West Publishing Co., books.....	45.00
	4 323	Americana Enterprises, Inc., plaques.....	210.11
		Atlantic Office Supply Co., Inc., office supplies.....	99.89
		Fahrney's Pen Shop, pens.....	80.32
		IBM Corp., supplies.....	12,478.63
		3M Co., supplies.....	8,358.60
		Chas. G. Stott & Co., Inc., office supplies.....	448.04
	4 324	Cantrell Cutter Printing, Inc.....	303.55
		Congressional Quarterly Service.....	195.00
		Electric Business Machines, Inc.....	89.68
		Johnson Printing of Eau Claire.....	924.31
		Military Department.....	33.00
		Modern Duplicator Co.....	67.50
	4 325	Business Equipment Center, recording supplies.....	220.09
		Eastman Kodak Co., film and developing supplies.....	8,539.83
		Louis A. Kengla Co., flag.....	19.10
		Lucas Advertising Consultants, mugs.....	481.32
		Saxitone Tape Sales, reels.....	4.80
		St. Thomas, Inc., leather goods.....	1,004.45
	4 326	Dondero, Inc., plaques.....	25.85
		Maryland Business Machines Corp., machine supplies.....	376.80
		CPT Corp., cassettes.....	237.50
		William W. Kendrick Co., thermo sets.....	281.00
		Redaction, cassettes.....	113.49
		Louis L. Woodring, scarves and ties.....	204.00
12	4 500	Best Intentions, Inc., key rings.....	252.00
		Cur-All Corp., coloring books.....	150.00
		Data Terminals & Communications, print wheels.....	19.10
		Q-TV Telesync, ribbons.....	58.50
		Sharp Electronics Corp., calculator.....	34.76
		World Cities of Texas, Inc., plaques.....	300.00
	4 501	Artcraft Wholesale Jewelry.....	154.54
		A. B. Dick Co., supplies.....	285.94
		Diversified Mail Marketing, Inc., continuous paper.....	344.50
		Hewig-Marvic Co.....	806.94
		Lamb Seal & Stencil Co., name plates.....	35.00
	4 502	Olivetti Corp. of America.....	21.10
		Americana Enterprises, Inc., plaques.....	71.20
		Amity Rubber Stamp Co.....	45.05
		Atlantic Office Supply Co., Inc., file box.....	4.40
		Bretano's, book.....	8.70
		Hormel Corp., jug set.....	38.25
		International Autopen Co., autopens.....	240.00
13	4 523	Andrews Office Supply & Equipment Co., office supplies.....	433.04
		Business Equipment Center, Ltd., battery pack and headphone set.....	30.08
		Fahrney's Pen Shop, pens.....	126.80
		3M Co., supplies.....	2,757.58
		Modern Duplicator Co., ink.....	86.00
		Frankie Welch of America, Inc., scarves.....	34.00
	4 524	Academy of Political Science.....	6.16
		Atlas Photo Co.....	16.33
		Congressional Photo Shoppe.....	3.68
		Digital Management Corp.....	25.50
		Gestetner Corp.....	22.00
		Washington Influence Directory.....	26.25
	4 525	Cantrell/Cutter Printing, Inc.....	613.17
		Congressional Quarterly, Inc.....	213.95
		Dyna-Forms.....	421.19
		Editor & Publisher.....	22.30
		Smith Bros. Office Equipment, Inc.....	65.00
		Trendata.....	14.55
14	4 621	Americana Enterprises, Inc., paperweights.....	208.20
		A. B. Dick Co., machine supplies.....	4,542.11
		McMillan Book Co., Inc., binders.....	1,587.60
		Prince Consort Tie Co., scarves.....	115.32
		Sharp Electronics Corp., request and calculators.....	159.10
		Chas. G. Stott & Co., Inc., office supplies.....	2,275.09

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1976			
Apr. 14	4 622	Bing & Grondahl Copenhagen Porcelain, Inc., bells	\$134.72
		Clauss Cutlery Co., shears	555.66
		Government Marketing Services, calculators and paper	2,273.11
		Hallmark Cards, gift wrap	197.57
		Schlesinger Bros., attaché cases	829.87
		U.S. Capitol Historical Society, profiles	386.06
	21 4 968	Annin & Co., flags	2,924.16
	4 969	Hormel Corp., beverage server	15.75
		Huron Copysette, Inc., carbon sets	6,150.00
		IBM Corp., supplies	3,349.77
		Union Envelope Co.	3,478.13
		Holes-Webway Co., albums	225.00
		Louis L. Woodring, ties and scarves	321.00
	4 970	Walter G. Gies, type cleaner	93.60
		William W. Kendrick Co., ashtrays	243.00
		Lamb Seal & Stencil Co., name plates	105.00
		Lordship Industries, pens	500.00
		Lucas Bros., pads and Bicentennial pendants	1,656.26
		Richards & Sargent, chain and charm	30.60
	4 971	Minority Room, printing	1,801.09
		Majority Room, printing	10,393.31
	4 1089	Electrix, Inc., lamps	302.94
		Fostoria Glass Co., glassware	3,610.56
		L. M. Collins & Associates, plaques	2,133.12
		Hazel, flight bag	123.48
		Wilton Brass Co., pewter ware	1,499.55
		Zippo Manufacturing Co., lighters	377.30
	4 1090	C.B.L. Distributors, Inc., pens	311.85
		Crane & Co., envelopes	509.35
		Dettra Flag Co.	15,519.91
		Hallmark Cards, gift wrap	209.41
		Schlesinger Bros., attaché cases	1,425.10
		Xerox Corp., rentals and supplies	11,740.09
	22 4 1115	Berol Corp., pens	272.95
		Eaton Paper Co., refills	84.67
		Government Marketing Services, recorders and supplies	1,101.23
		Prince Consort Tie Co.	231.57
		Schlesinger Bros., attaché cases	562.57
		Wilton Brass Co., pewter ware	369.97
	4 1116	Ann Arbor Circuits, Inc., plaques	8.91
		Hazel, portfolio	16.10
		Hollinger Corp., pamphlet files	60.45
		Leslie Paper Co.	107.06
		SCM Corp., ribbons	102.03
		Brown & Bigelow, books and calendars	1,204.63
	4 1117	Collectors Roundtable, plaques	12.00
		U.S. Government Printing Office, bond paper	320.00
		Nancy Ochsenchlager, ties	11.00
		Perma Graphics, plaques	249.50
		Roytype Div., Litton Industries, ribbons	203.50
		Shaw Walker Co., dividers	7.80
	4 1118	A. B. Dick Co., request and supplies	31,858.81
		Curtis Lindsay, Inc.	21.55
		Modern Duplicator Co., request and supplies	2,024.20
		Sloan Paper Co.	75.35
	4 1119	Anderson Jacobson, Inc., ribbons	95.98
		Brentano's Book Store, Inc.	21.05
		Data Terminals & Communications, print wheels	37.10
		Dymo Business Systems, Inc., ink	109.20
		Globe Office Supply Co., Inc., office supplies	2,649.52
		Ivy & Associates, pendants and paperweights	180.00
	4 1120	Amity Rubber Stamp Co.	214.10
		Domero, Inc., seals	41.60
		Hormel Corp., thermos	19.00
		International Autopen Co., matrix	120.00
		Map Store, atlas	11.30
		Mrs. Irwin Nester, engraving	50.00
	4 1140	General Services Administration:	
		New York, N.Y.	2,016.00
		Fort Worth, Tex.	12.60
		Washington, D.C.	20,015.08
	23 4 1153	Cantrill/Cutter Printing Co., printing	1,381.30
		Congressional Quarterly Service	213.95
		Diversified Mail Marketing, Inc.	145.00
		Federal Supply Co.	13.50
		McMillin Foley Publishers Co., book	5.00
		The Company, Inc.	161.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1976			
Apr. 23	4 1154	Barton, Duer & Koch Paper Co.....	\$4,909.06
		L. M. Collins & Associates, Inc., keyrings and trays.....	499.95
		Fostoria Glass Co., glassware.....	10.14
		RIS Paper Co., Inc., vellum.....	1,115.24
		SCM Corp., typewriters.....	3,086.00
		Westmoreland Glass Co., glassware.....	13.36
	4 1155	Almark, Inc., globe.....	222.75
		Claridge Products & Equipment, markers.....	18.60
		Diversified Mail Marketing, Inc., letterheads.....	395.00
		Lewis Glaser, quill pens.....	840.00
		L. N. Hill Co., china.....	296.10
		St. Thomas, leather goods.....	310.00
	4 1156	Artercraft Wholesale Jewelry.....	438.02
		Atlantic Office Supply Co., office supplies.....	132.70
		Drawing Board, Inc., note paper.....	129.63
		Lexitron, ribbons.....	21.50
		Olivetti Corp. of America, ribbons.....	25.60
		Tropic Shop, Inc., scarves.....	1,000.00
	4 1157	Batteries, Inc., batteries.....	1.96
		Lanier Business Products, microset.....	189.05
		Richards & Sargent, Bicentennial charms.....	16.40
		Royal Typewriter Co., paper and toner.....	303.60
		Washington Novelty, Inc., pitcher.....	6.00
		West Publishing Co., booklets.....	45.00
	4 1158	Barrett Factors, ties.....	213.48
		Broadcast Electronics, Inc., cartridge machine.....	466.28
		G&C Merriam Co., dictionaries.....	2,388.00
		Hormel Corp., thermos.....	90.18
		Visual Systems Co., Inc., office supplies.....	24.12
		Frankie Welch of America, Inc., scarves.....	875.00
	4 1159	American Luggage Works.....	209.13
		Crest Craft, Inc., plaques.....	99.42
		Dettra Flag Co.....	6,854.13
		Fostoria Glass Co., glassware.....	1,166.20
		Leslie Paper Co., bond paper.....	14,652.96
		Wilton Brass Co., pewter ware.....	734.18
	4 1160	Andrews Office Supply & Equipment Co., office supplies.....	1,859.36
		Bobbs Merrill Co., books.....	357.00
		Eastman Kodak Co., camera supplies.....	569.85
		Holmes Co., medallions.....	279.00
		Ivy & Associates, paperweights.....	95.00
		3M Co., machine supplies.....	6,329.88
	4 1172	Ginns & Co., office supplies.....	8,776.87
26	4 1183	Ann Arbor Circuits, Inc., plaques.....	17.82
		Barton Duer & Koch Paper Co., bond paper.....	8,502.73
		Eaton Paper Co., stationery.....	638.30
		Gestetner Corp., ink.....	2,376.50
		Northeast Paper Co., bond paper.....	8,538.75
		Prince Gardner, leather goods.....	316.05
	4 1184	Bethesda Engravers, engraving.....	1,102.94
		Dettra Flag Co.....	6,380.44
		IBM Corp., machine supplies.....	12,769.75
		Ivy & Associates, plates.....	36.75
		Chas. G. Stott & Co., office supplies.....	1,512.32
		Union Envelope Co.....	12,852.00
	4 1192	Bethesda Engravers, envelopes and sheets.....	919.73
		Buxton, Inc., lighters.....	176.40
		Imperial Glass Corp., coin plates.....	188.10
		NorthEast Paper Co., bond.....	9,426.78
		Royal Copenhagen Porcelain Corp., Bicentennial plates.....	415.80
		Zippo Manufacturing Co., lighters.....	780.08
28	4 1307	CPT Corp., cassettes.....	237.50
		Dulane & Dulane, Inc., Bicentennial pins.....	124.00
		Rapidprint, Inc., engraving.....	75.90
		Saxon Business Machines, concentrate.....	85.00
		St. Thomas, leather goods.....	479.45
		Washington Novelty Co., pitchers and steins.....	51.00
	4 1308	Chafitz, adapter.....	7.95
		Eastman Kodak Co., camera and supplies.....	164.25
		Globe Office Supply Service, office supplies.....	1,943.30
		Hewlett Packard, calculator.....	151.80
		Maryland Business Machines Corp., paper.....	2.36
		Louis L. Woodring, scarves.....	48.00
4	1309	Americana Enterprises, Inc., paper weights and plaques.....	382.85
		Brown & Bigelow, books.....	1,293.60
		Business Equipment Co., cord.....	19.50
		Diversified Mail Marketing, continuous paper.....	40.40
		Fahrneys Pen Shop, pens and refills.....	121.07
		White House Historical Association, guides.....	87.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1976			
Apr. 28	4 1310	Minority Room, printing.....	\$399.40
		Majority Room, printing.....	4,273.86
	4 1311	Andrews Office Supply & Equipment Co., office supplies.....	1,240.40
		Dymo Business Systems, Inc., ink.....	114.00
		Lucas Advertising Consultants, Bicentennial gifts.....	1,058.80
		Pickard, plates.....	375.00
		Union Envelope Co., envelopes.....	19,299.55
		Wang Laboratories, Inc., feed platen.....	2,089.40
May 3	5 16	Airway Industries, Inc., brief cases.....	367.98
		Carne & Co., sheets.....	1,728.72
		Polaroid Corp., film.....	1,717.55
		Prince Gardner, leather goods.....	5,381.76
		Wilton Brass Co., pewterware.....	1,061.08
		L. M. Collins & Associates, coasters.....	1,039.50
	5 17	Annin & Co., flags.....	792.02
		Fostoria Glass Co., glassware.....	564.54
		Holson Co., albums and refills.....	267.54
		Northeast Paper Co., bond paper.....	2,355.21
		PM Craftsman, bookends.....	1,247.40
		Stebco Products Corp., attaché case.....	114.84
	4 5 102	Ann Arbor Circuits, Inc., plaque.....	14.85
		Bethesda Engravers, embossing.....	1,891.40
		Barton, Duer & Koch Paper Co., bond.....	6.27
		A. T. Cross Co., pens.....	857.50
		Wite-Out Products, wite-out.....	666.76
		Xerox Corp., supplies and rentals.....	10,088.45
	5 103	Atlas Photo Co.....	18.15
		Contrell/Cutter Printing, Inc.....	5,935.36
		Congressional Quarterly, Inc.....	37.90
		Comp House.....	90.00
		Asman Custom Photo Service, Inc.....	55.23
		Government Marketing Services, Inc.....	32.49
	5 104	American Luggage Works, Inc.....	555.46
		Bernstein & Biggard, Inc., barometer.....	120.44
		Boorum & Pease Co., binders.....	55.27
		L. M. Collins & Associates, cufflinks.....	1,054.35
		Schlesinger Bros., attaché cases.....	942.97
		U.S. Capitol Historical Society, coloring books.....	125.72
	5 105	Government Marketing Services, calculators and radios.....	1,847.79
		Marbelous Products, Inc., bookends.....	34.65
		Pickard, Inc., glassware.....	1,732.50
		Chas. Schwartz & Son, wedgwood plates.....	294.00
		W. A. Sheaffer Pen Co., pens and refills.....	891.11
		Wilton Brass Co. pewterware.....	1,533.55
6 5	168	A. B. Dick Co., supplies.....	333.42
		IBM Corp., supplies.....	768.67
		Royal Typewriter Co.....	21.64
		Sommers Camera.....	111.39
		Wallace Ackerman Photography.....	163.39
		Louis L. Woodring, ties.....	234.00
	5 169	Anderson Jacobson, Inc., ribbons.....	90.98
		William W. Kendrick Co., plate.....	30.00
		Professional Products, Inc., cassettes.....	736.00
		Richards & Sargent, charms.....	224.00
		Frankie Welch of America, Inc., scarf.....	7.00
		West Publishing Co., book.....	16.50
	5 170	Allied Carbons & Ribbon Manufacturing Corp., ribbons.....	114.08
		Americana Enterprises, Inc., paperweights.....	42.00
		Artcraft Wholesale Jewelry, plaque and pins.....	30.75
		International Autopen Co., matrix.....	60.00
		Chas. G. Stott & Co., Inc., office supplies.....	1,019.33
		Virginia Packaging Supply Co., padded bags.....	19.95
	5 171	M. S. Ginn & Co., office supplies.....	6,582.94
		Pilot Corp. of America, pens and refills.....	3,752.80
		L. N. Hill Co., china.....	495.00
		Lucas Advertising Consultants, belt buckles.....	131.25
		Olivetti Corp. of America, ribbons.....	16.00
		St. Thomas, Inc., refills.....	14.40
	5 172	Benchmark Systems, Inc.....	28.35
		Crown Printing, Inc.....	63.60
		Government Information Services.....	16.20
		Mickelson's Inc.....	51.83
		Pitney Bowes.....	118.62
		Portraits by Puckett.....	238.34
	5 173	Atlantic Office Supply Co., Inc., office supplies.....	108.05
		Eastman Kodak Co., film and developing supplies.....	9,156.54
		St. Thomas Inc., leather goods.....	35.75
		Gestetner Corp., cards.....	22.10
		Globe Office Supply Co., labels and tapes.....	930.24
		Modern Duplicator Co., stencils.....	288.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1976			
May 6	5 174	Artcraft Wholesale Jewelry, pendants.....	\$195.00
		Congressional Club, cook books.....	5,880.30
		Ivy & Associates, pewterware.....	236.50
		Lamb Seal & Stencil Co., name plates.....	68.25
		Mid-Atlantic Industries, Inc., recorder.....	126.90
		3M Co., machines supplies.....	6,031.28
	5 176	Barton, Duer & Koch Paper Co.....	410.08
		C. B. L. Distributors, Inc., pens and refills.....	175.98
		Empire Silver Co., pewterware.....	647.61
		Fostoria Glass Co., glassware.....	3,895.34
		Gestetner Corp., folders and stencils.....	1,365.24
		Prince Consort Tie Co.....	47.43
	10 5 308	Ann Arbor Circuits, Inc., plaque.....	5.94
		Gentile Glass Co., paperweights.....	106.92
		Hallmark Cards, cards and wrap.....	1,143.41
		PM Craftsman, bookends.....	115.83
		Richmond Printed Tape & Label Co., labels.....	101.23
		Royal Copenhagen Porcelain Corp., Bicentennial plates.....	433.12
	5 309	Annin & Co., flags.....	799.25
		Barrett Factors, ties.....	164.06
		L. M. Collins & Associates, letter openers.....	167.85
		Dettra Flag Co.....	11,336.49
		Empire Silver Co., ashtrays.....	288.58
		Superior Match Co., matches.....	262.50
	11 5 327	American Luggage Works, Inc., luggage.....	1,759.83
		L. M. Collins & Associates, letter openers and seals.....	4,796.55
		Crane & Co., Inc., envelopes and sheets.....	1,098.76
		Leather Specialty Co., attache case.....	37.27
		PM Craftsman, bookends and card holders.....	1,324.62
		Wilton Brass Co., pewterware.....	603.90
	5 328	The Company, Inc.....	143.15
		Drawing Board, Inc., books.....	14.02
		Electric Business Machines, Inc.....	89.68
		Metropolitan Ribbon & Carbon Co., carbon refills.....	81.00
		Scriptomatic, Inc., file trays.....	67.30
		E. & J. Swigart Co., stopwatch.....	18.50
	13 5 521	Bing & Grondahl Porcelain, Inc., Bicentennial bells and plates.....	760.15
		Castle Neckware, ties.....	45.98
		L. M. Collins & Associates, plaques.....	2,277.00
		Hallmark Cards, stationery.....	370.44
		Holson Co., albums.....	1,270.08
		Polaroid Corp., film.....	279.30
	5 522	Ann Arbor Circuits, Inc., etchings.....	2.97
		Bernstein & Biggard, Inc., clocks.....	679.95
		Bethesda Engravers, embossing.....	478.97
		Government Marketing Services, Inc., calculator.....	66.59
		Xerox Corp., rentals and supplies.....	11,803.74
		Zippo Manufacturing Co., key chains.....	196.00
	5 523	Americana Enterprises, Inc., plaques.....	52.95
		Eastman Kodak Co., film.....	1,281.60
		Ivy & Associate, pendants.....	72.00
		G. & C. Merriam Co., dictionaries.....	268.50
		Royal Typewriter Co., paper.....	517.00
		Murray & Heister, Inc., statements.....	176.70
	17 5 680	Minority Room, printing.....	1,879.59
		Majority Room, printing.....	5,683.35
	5 681	Amity Rubber Stamp Co.....	32.35
		Brown & Bigelow, book.....	31.48
		A. B. Dick Co., supplies.....	3,050.10
		Lamb Seal & Stencil Co., name plates.....	42.00
		Memorex Corp., lift off tape.....	38.48
		Modern Duplicator Co., ink.....	129.00
	5 682	Atlantic Office Supply Co., Inc.....	101.90
		Diversified Mail Marketing, Inc., mist. forms.....	2,157.00
		Dymo Business Systems, Inc., stencils.....	646.00
		Eastman Kodak Co., film.....	38.20
		Olde Bradford Co., Inc., bookends.....	20.23
		Saxon Business Products, Inc., paper.....	524.00
	5 683	Andrews Office Supply & Equipment Co., office supplies.....	123.50
		Artcraft Wholesale Jewelry, tieclacks.....	9.00
		Business Equipment Center, Ltd., tapes and earphone set.....	19.88
		A. B. Dick Co., 3-hole paper.....	102.40
		U.S. Government Printing Office, overprint and envelopes.....	44.00
		Chas. G. Stott & Co., Inc., office supplies.....	179.96
	5 684	Andrews Office Supply & Equipment, office supplies.....	202.40
		W. H. Brewton & Sons, Inc., book rack.....	21.75
		Business Equipment Center LTD., telephone cable.....	19.50
		Fahrney's Pen Shop, pens.....	1.72
		Francis Scott Key Book Shop, books.....	53.35
		3M Co., supplies.....	254.04

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1976			
May 17	5 692	C. B. L. Distributors, Inc., pens.....	\$400.95
		Hallmark Cards, gift wrap.....	559.92
		Crane & Co., stationery.....	2,263.80
		PM Craftsman, bookends.....	1,316.30
		SCM Corp., typewriters.....	3,043.59
		Michael Scott, Inc., leather bags.....	845.74
	5 696	Burrough Corp.....	29.64
		U.S. Capitol Historical Society.....	33.50
		Cantrell/Cutter Printing, Inc.....	620.87
		Congressional Quarterly, Inc.....	18.95
		A. B. Dick Products Co. of Waterloo.....	47.07
		Digital Management Corp.....	25.50
	5 697	Amity Rubber Stamp Co.....	134.70
		Carter's Ink Co., ribbons.....	696.96
		IBM Corp., machine supplies.....	11,821.98
		Lucas Advertising Consultants, mugs.....	2,181.90
		G. & C. Merriam Co., dictionaries.....	179.40
		Cay Neff, etching.....	160.00
19	5 852	Ann Arbor Circuits, Inc., plaque.....	2.97
		Artcraft Wholesale Jewelry.....	1,600.85
		Barrett Factors, ties.....	163.82
		Bernstein & Biggard, Inc., Bicentennial server.....	356.40
		Fostoria Glass Co., glassware.....	669.34
		Hazel, leather bags.....	1,652.52
	5 853	Data Terminals Communications, print wheels.....	46.10
		Eastman Kodak Co., film.....	2,921.91
		Magnetic Aids, Inc., hangers.....	5.30
		St. Thomas, leather goods.....	809.75
		Washington Tropic Shop, Inc., scarves.....	1,000.00
		Washington Novelty, Inc., mugs and pitchers.....	45.50
	5 854	Dictaphone Corp., sponge tips.....	.46
		Eastman Kodak Co., developing supplies.....	2,256.50
		U.S. Government Printing Office, letterhead.....	1,899.00
		Royal Worcester, Bicentennial plates.....	1,206.00
		Trendata, ribbons and request.....	88.50
		Betsy Ross Mfg., Inc.....	185.69
20	5 945	Addressograph Multigraph Corp., repelex.....	181.20
		Neckware by Nancy, ties.....	16.50
		Olivetti Corp. of America, ribbons.....	3.00
		L. B. Prince Co., Inc., books.....	37.50
		Scriptomatic, Inc., fluid and trays.....	339.15
		Washingtonian Books.....	85.80
	5 946	Barton, Duer & Koch Paper Co., bond paper.....	8,933.42
		Batteries, Inc., batteries.....	132.30
		Clauss Cutlery Co., shears.....	3,492.72
		Government Marketing Services, calculators.....	1,829.41
		Chas. Schwartz & Son, chinaware.....	1,117.20
		Stebco Products Corp., luggage.....	343.53
	5 947	Annin & Co., flags.....	330.69
		Bethesda Engravers, envelopes and sheets.....	611.27
		C. B. L. Distributors, Inc., pens.....	89.10
		Dettra Flag Co.....	1,294.27
		Michael Scott, Inc., attaché case.....	42.14
		Wilton Brass Co., pewterware.....	1,224.08
25	5 1032	Baldwin Hardware Manufacturing Corp., lamps.....	928.12
		Boorum & Pease Co., binders.....	95.84
		L. M. Collins & Associates, cufflinks.....	480.23
		Pilot Corp. of America, pens.....	222.26
		Prince Consort Tie Co., scarves.....	89.28
		Holson Co., albums.....	235.20
	5 1033	Crest Craft, Inc., plaques.....	374.22
		Eaton Paper Co., stationery.....	897.43
		Government Marketing Services, Inc., recorders and calculators.....	2,104.80
		Schlesinger Bros., attaché cases.....	739.53
		Chas. Schwartz & Son, glassware.....	392.00
		Michael Scott, Inc., leather goods.....	411.60
	5 1037	Asman Custom Photo Service, Inc.....	197.05
		Atlas Photo Co.....	29.53
		Columbia Reporting Co., Inc.....	25.72
		Hills Stationery Store.....	9.22
		Modern Duplicator Co.....	26.80
		Sommers Camera Exchange, Inc.....	35.66
27	5 1207	Braddock Publications, Inc., books.....	250.75
		Congressional Staff Directory, directories.....	2,448.00
		Diversified Mail Marketing, Inc., continuous paper.....	155.10
		W. R. Harris & Co., Inc., computer paper.....	97.10
		Ivy & Associates, pendant and plates.....	94.50
		Mid-Atlantic Industries, Inc., cassettes.....	396.36

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1976			
May 27	5 1308	Cur-All Corp., coloring books.....	\$37.50
		Fahrney's Pen Shop.....	14.28
		Globe Office Supply Co., Inc., office supplies.....	2,405.80
		Francis Scott Key Book Shop.....	10.95
		Roytype Div., Litton Business Systems, Inc., ribbons.....	197.70
		Savin Business Machines Corp., toner.....	17.00
	5 1309	Americana Enterprises, Inc., paperweights and plaques.....	315.40
		Atlantic Office Supply Co., Inc., office supplies.....	241.99
		A. B. Dick Co., supplies.....	2,562.22
		IBM Corp., supplies.....	791.03
		Moore Business Forms, Inc., envelopes.....	312.09
		Frankie Welch of America, Inc., scarves.....	875.00
	5 1310	Barnhart's.....	15.08
		Cantrell/Cutter Printing, Inc.....	2,246.77
		Congressional Photo Shoppe.....	81.62
		Cranston Co.....	35.82
		Miller Huggins, Inc.....	53.04
		Thomas Business Center.....	6.00
	5 1311	Capitol Hill & Frame Co.....	166.96
		Gestetner Corp.....	22.00
		Louis R. Kengla Co.....	34.00
		Quality Stationers & Printers, Inc.....	17.33
		Redactron Corp.....	97.10
		Texas Instruments, Inc.....	66.81
28	5 1376	Xerox Corp., rentals and supplies.....	5,449.92
	5 1377	Maryland Business Machines Corp., ink and paper.....	7.41
		3M Co., machine supplies.....	10,008.25
		Virginia Packaging Supply Co., paper bags.....	8.35
		Wabeke Woodcraft, bulletin boards.....	115.47
		Washingtonian Books.....	335.70
		Louis L. Woodring, scarves and ties.....	345.00
	5 1378	American Luggage Works, Inc.....	243.68
		Berol Corp., pens.....	232.65
		C.B.L. Distributors, Inc., pens.....	575.36
		Gestetner Corp., ink and stencils.....	1,683.15
		Holes Webway Co., fillers.....	61.74
		Wilton Brass Co., pewterware.....	4,500.82
	5 1379	Artcraft Wholesale Jewelry, jewelry and plaques.....	210.80
		Barrett Factors, ties.....	27.71
		Bethesda Engravers, envelopes and sheets.....	1,432.32
		Dettra Flag Co.....	2,224.92
		PM Craftsman, lamp.....	59.40
		Saxon Business Products, Inc., paper.....	30.10
June 1	6 7	Ginn's & Co., office supplies.....	10,728.96
		U.S. Government Printing Office, printing.....	49.00
		Lion Leather Products, Inc., leather goods.....	514.00
		Saxon Business Products, Inc., toner.....	331.50
		SCM Corp., typewriter.....	312.71
		St. Thomas, Inc., leather goods.....	1,115.00
	6 8	Miscellaneous printing services:	
		Minority Room.....	1,505.46
		Majority Room.....	5,008.90
	6 9	Dymo Business Systems, Inc., clamps.....	62.64
		Globe Office Supply Co., Inc.....	48.00
		Philip A. Hunt Chemical Corp.....	344.50
		International Autopen Co., matrix.....	160.00
		Lamb Seal & Stencil Co., name plates.....	43.40
		Chas G. Stott & Co., Inc., office supplies.....	2,543.15
	6 10	Alperstein Brothers, Inc., desk sets and staples.....	21.40
		Amity Rubber Stamp Co.....	62.95
		Andrews Office Supply & Equipment Co., office supplies.....	788.80
		William W. Kendrick Co., pewter ashtrays.....	930.96
		Modern Duplicator Co., stencils and ink.....	215.80
		Mrs. Cay Neff, etching.....	128.00
	8 6 189	Addressograph Multigraph Corp., repelex.....	181.20
		Americana Enterprises, Inc., paperweights and plaques.....	65.50
		Francis Scott Key Book Shop.....	19.45
		Monroe, ribbons.....	28.50
		White House Historical Association, books.....	175.00
		World Cities of Texas, Inc., plaques.....	150.00
	6 190	Collectors Roundtable, stamp plaque.....	49.50
		A. B. Dick Co., supplies.....	2,251.50
		IBM Corp., supplies.....	837.97
		3M Co., supplies.....	2,072.49
		Pitney Bowes.....	30.00
		Sommers Camera, camera supplies.....	182.28
	6 191	Diversified Mail Marketing, Inc., letterheads.....	1,625.90
		Industrial Ad. Specialty, luggage tags.....	358.80
		Lucas Bros., bicentennial gifts.....	233.85
		Brown & Bigelow, books.....	31.68
		Richards & Sargent, charms.....	86.40
		St. Thomas, leather goods.....	1,341.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1976			
June 8	6 192	Cantrell/Cutter Printing, Inc.	\$1, 125. 28
		Congressional Quarterly Service	390. 00
		Ellis Associates, Inc.	165. 00
		Greene Recorder	669. 50
		Mickelson's, Inc.	190. 00
		National Business Machines, Inc., paper	160. 00
	6 193	Atlas Photo Co.	31. 12
		Better Business Forms, Inc.	478. 49
		Hudson's Associates	36. 62
		Official Reporters	253. 15
		Scriptomatic, Inc.	25. 31
		Wiland & Associates, Inc.	324. 25
10	6 398	Ann Arbor Circuits, Inc., plaques	33. 16
		Bernstein & Biggard, Inc., servers	356. 40
		L. M. Collins & Associates, letter openers	411. 53
		U.S. Government Printing Office, letterheads	1, 530. 00
		Towle Manufacturing Co., pewter trays	452. 92
		Wilton Brass Co., pewter mugs	905. 35
	6 399	Boorum & Pease Co., binders	137. 38
		Crane & Co., stationery	266. 80
		Empire Silver Co., pewter cups	669. 24
		Schlesinger Bros., attache cases	289. 57
		SCM Corp., ribbons	102. 03
		Wite-Out Products, wite-out	96. 23
	6 400	Andrews Office Supply & Equipment Co., office supplies	687. 84
		Bacalles Glass, glassware	275. 00
		Bernstein & Biggard, Inc., clocks	302. 50
		Capital Publishers, Inc., booklets	471. 00
		Gestetner Corp., stencils	2, 234. 40
	6 401	Globe Office Supply Co., Inc., dictionaries	440. 00
		L. M. Collins & Associates, key tags and plaques	4, 021. 87
		Fostoria Glass Co., glassware	178. 90
		Hallmark Cards, cards, stationery, and pens	2, 331. 71
		Leslie Paper Co., envelopes	1, 989. 47
		Polaroid Corp., film	271. 21
		Michael Scott, Inc., leather goods	136. 22
	6 402	Bernstein & Biggard, servers and clocks	477. 14
		Berol Corp., pens	1, 350. 40
		Government Marketing Services, adapter	17. 54
		NorthEast Paper Co., mimeo	10, 543. 50
		Pilot Corp. of America, pens	222. 26
		Wilton Brass Co., pewterware	1, 141. 96
	6 403	AirWay Industries, Inc., attache cases	367. 98
		Berol Corp., pens	329. 23
		Carter's Ink Co., markers and ribbons	1, 501. 75
		Leather Specialty Co., attache cases	34. 24
		E. W. Pike & Co., Inc., moisteners	476. 19
		Schlesinger Bros., leather goods	530. 64
	6 404	American Luggage Works, Inc.	81. 98
		Batteries, Inc.	367. 89
		Bethesda Engravers, embossing	1, 601. 81
		Government Marketing Services, Inc., recorders	1, 085. 33
		PM Craftsman, brassware	59. 40
		Ann Arbor Circuits, Inc., plaque	27. 22
	6 405	American Luggage Works, Inc.	132. 81
		Annin & Co., flags	130. 51
		Barrett Factors, ties	135. 04
		Barton, Duer & Koch Paper Co., bond and mimeo	252. 84
		Dettra Flag Co.	6, 686. 61
		Fostoria Glass Co., glassware	514. 82
	6 418	American Luggage Works, Inc.	1, 605. 39
		Bernstein & Biggard, Inc., clocks	3, 533. 40
		C. B. L. Distributors, Inc., ink, lighters, and pens	211. 11
		Holson Co., albums and refills	291. 30
		Chas. Schwartz & Son, bowls	752. 64
		SCM Corp., typewriters and ribbons	3, 028. 12
	6 423	Collectors Roundtable, plaques	55. 50
		Eastman Kodak Co., film and paper	5, 378. 80
		W. R. Harris & Co., labels	35. 00
		William W. Kendrick Co., bronze plate	90. 00
		Mrs. Irwin Nestler, plaques	33. 00
		Virginia Packing Supply Co., paper bags	90. 26
14	6 564	Bernstein & Biggard, Inc., clocks	97. 02
		Clauss Cutlery Co., shears	94. 08
		Garys Leather Creations, Inc., leather bags	1, 314. 67
		GTE Sylvania, flashcubes	239. 90
		Stebco Products Corp., attache cases	252. 45
		Wilton Brass Co., pewter ware	398. 50
16	6 646	Xerox Corp., rentals and supplies	11, 660. 66

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1976			
June 16	6 647	Boorum & Pease Co., binders.....	\$255.12
		Castle Neckwear, ties.....	45.98
		Crane & Co., sheets.....	1,509.20
		PM Craftsman, bowl.....	20.79
		Pilot Corp. of America, pens.....	1,476.47
		W. A. Sheaffer Pen Co., desk sets.....	590.78
17	6 801	Ann Arbor Circuits, Inc., plaque.....	27.22
		Annin & Co., flags.....	1,489.29
		Barton, Duer & Koch Paper Co.....	242.24
		Dettra Flag Co.....	22,191.10
		Holson Co., albums.....	14.70
		Lee Markey Equipment, ashtrays.....	30.65
	6 802	Atlantic Office Supply Co.....	150.60
		Data Terminals & Communications, ribbons.....	53.96
		Dymo Business Systems, stencils.....	646.00
		William W. Kendrick Co., bicentennial gifts.....	1,985.50
		Mid Atlantic Industries, Inc., notetaker.....	183.30
		Moore Business Forms, Inc., envelopes.....	297.55
	6 803	Amity Rubber Stamp Co.....	51.05
		Artcraft Wholesale Jewelry.....	181.80
		Clifford E. Neal Brown & Bigelow, Great Seal prints.....	1,750.00
		Lamb Seal & Stencil Co., name plates.....	84.25
		3M Co., machine supplies.....	7,848.84
		St. Thomas, Inc., leather goods.....	820.50
	6 804	Buccino Enterprises, bicentennial books.....	37.50
		L. N. Hill Co., bowls.....	5,880.00
		IBM Corp., supplies.....	10,823.38
		Morrison Paper & Supply Co., bulletin boards.....	46.90
		Chas. G. Stott & Co., office supplies.....	5,634.64
		Walden Book Store, word guide.....	6.40
22	6 885	Atlas Photo Co.....	58.00
		Congressional Photo Shoppe.....	136.07
		Films, Inc.....	306.00
		IBM Corp., request and supplies.....	13,176.54
		Nickelson's, Inc.....	26.28
		Trendata.....	50.08
	6 886	Alperstein Bros., Inc., desk set.....	27.75
		Congressional Staff Directory.....	1,200.00
		Eastman Kodak Co., film supplies.....	3,011.54
		M. S. Ginns & Co., office supplies.....	11,258.48
		Scriptomatic, Inc., cards.....	2,187.50
		Tab Products Co., filing supplies.....	30.54
	6 887	Capital City Postcards.....	1,044.48
		Cantrell/Cutter Printing, Inc.....	1,701.07
		Congressional Monitor.....	63.00
		Congressional Quarterly Service.....	353.10
		Digital Management Corp.....	25.50
		International Autopen Co.....	30.00
	6 888	Miscellaneous printing services:	
		Minority Room.....	1,464.32
		Majority Room.....	3,026.85
	6 896	Delahunty, Inc.....	320.92
		Hutson Typewriter Co., Inc.....	34.51
		Modern Duplicator Co.....	44.00
		U.S. Toner Corp.....	66.98
		Wang Laboratories, Inc.....	125.00
		Ward & Paul, Inc.....	12.30
	6 897	Andrews Office Supply & Equipment Co., folders.....	525.00
		Antiques by Angela of London, plaques.....	120.00
		W. H. Brewton & Sons, Inc., office supplies.....	19.80
		Lamb Seal & Stencil Co., name plates.....	43.00
		Mrs. Cay Neff, etching.....	64.00
		Mrs. Irwin Nestler, book.....	25.00
	6 898	General Services Administration:	
		Kansas City, Mo.....	13.70
		New York, N.Y.....	209.34
		Ft. Worth, Tex.....	12,600.00
		Washington, D.C.....	18,040.48
	6 899	U.S. Congress Handbook.....	18.00
		Diversified Mail Marketing, Inc., requests and continuous bond.....	1,655.00
		Phillip A. Hunt Chemical Corp., toner.....	344.50
		Lark Luggage Corp.....	231.92
		McBee Loose-Leaf Binder Products.....	156.60
		Olivetti Corp. of America, ribbons.....	30.75
23	6 927	American Luggage Works, Inc.....	415.86
		Fostoria Glass Co.....	1,365.26
		McMillan Book Co., binders.....	1,053.50
		SCM Corp., typewriters.....	744.80
		Congressional Staff Directory.....	1,680.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1976			
June 23	6 928	Artcraft Wholesale Jewelry.....	\$280.02
		CPT Corp., cassettes.....	237.50
		A. B. Dick Co., supplies.....	328.60
		Roystone Division, Litton Business Systems, Inc., ribbons.....	40.50
		SCM Corp., ribbons.....	29.70
		Chas. G. Stott & Co., Inc., office supplies.....	1,411.30
	6 929	Berol Corp., pencils.....	584.10
		Crane & Co., sheets.....	485.10
		Dettra Flag Co.....	12,775.89
		Lucas Advertising Consultants, bicentennial items and office supplies.....	4,321.47
		Sharp Electronics Corp., calculator.....	129.30
		Pilot Corp. of America, pens.....	678.55
	6 930	Barton, Duer & Koch Paper Co., mimeo.....	229.32
		Clauss Cutlery Co., shears.....	105.25
		Hallmark Cards.....	342.80
		Holston Co., album and refills.....	330.80
		Leslie Paper Co.....	6,475.84
		Royal Copenhagen Porcelain Corp., bicentennial plates.....	433.12
	6 931	Apco Co., Inc., coin wrappers.....	23.66
		Globe Office Supply Co., Inc., office supplies.....	1,581.12
		3M Co., supplies.....	5,828.34
		Modern Duplicator Co., stencils.....	380.00
		Sharp Electronics Corp., ribbons.....	14.25
		Standard Register Co., rulers.....	17.50
	25 6 1197	Congressional Staff Directory.....	576.00
		Elements, Inc., element.....	39.52
		Fostoria Glass Co.....	101.62
		Bethesda Engravers, embossing.....	955.74
		Prince Consort Tie Co.....	47.43
		Ivy & Associates, pewterware.....	180.00
	29 6 1220	Globe Office Supply Co., Inc., labels.....	172.80
		William W. Kendrick Co., trays.....	550.80
		Leonard Silver Mfg. Co., Inc., tankards.....	187.50
		Mrs. Irwin Nestler, etchings.....	87.00
		Saxon Business Products, Inc., concentrate.....	85.00
		SCM Corp., ribbons.....	8.25
	6 1221	Cantrell & Cutler Printing, Inc.....	669.74
		Congressional Quarterly, Inc.....	37.90
		Maryland Historical Society.....	3.00
		San Jose Plastic Engraving.....	35.30
		Sommers Camera Exchange, Inc.....	17.25
		Trendata.....	15.04
	6 1222	Artcraft Wholesale Jewelry.....	531.94
		Calvert Associates, Inc., mugs.....	98.50
		A. B. Dick Co., machine supplies.....	19,787.25
		G & C Merriam Co., dictionaries.....	127.50
		Moore Business Forms, Inc., continuous forms.....	285.20
		Charles G. Stott & Co., office supplies.....	2,069.42
	6 1223	Better Business Forms, Inc., sales tickets.....	2,405.49
		Congressional Club, cookbooks.....	2,550.00
		Crest Craft, Inc., plaques.....	108.00
		Graphic Sciences, Inc., copier supplies.....	330.79
		Frankie Welch of America, Inc., scarves.....	875.00
		Louis L. Woodring, bicentennial ties.....	156.00
	6 1224	Amity Rubber Stamp Co.....	42.55
		Fahney's Pen Shop.....	38.58
		Gary's Leather Creations, Inc., leather goods.....	11.22
		Ivy & Associates, pewterware.....	32.00
		Louis R. Kengla Co., flag pole.....	30.50
		Savin Business Machine Corp., copy paper.....	69.60
	6 1225	Addressograph Multigraph, addressograph plates.....	279.80
		Americano Enterprises, Inc., plaques.....	327.90
		Anderson Jacobson, Inc., printwheel.....	102.75
		Business Equipment Center, Ltd., battery pack.....	18.80
		Janier Business Products, cassettes.....	678.52
		Richards & Sargent, bicentennial jewelry.....	161.30
	6 1226	Olde Bradford Co., Inc., bookends.....	88.57
		Diversified Mail Marketing, Inc., misc. forms.....	157.00
		IBM Corp., supplies.....	18,377.56
		Map Store, Inc.....	13.35
		Monroe, ribbons.....	28.50
		Neckwear by Nancy, ties.....	27.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1976			
June 29	6 1227	Andrews Office Supply & Equipment Co., office supplies	\$1,798.88
		Dondero Inc., plaques	93.20
		Eastman Kodak Co., film	2,769.64
		Hormel Corp., pitchers	223.50
		Lamb Seal & Stencil Co., name plates	29.85
		Washington Novelty, Inc., bicentennial gifts	38.50
	6 1228	Calvert Associates, Inc., bicentennial gifts	251.
		Gestetner Corp., scanning needles	22.
		Globe Office Supply Co., Inc., binders	150.
		L. N. Hill Co., china	58.
		Mrs. Cay Neff, etchings	128.0
		Sperry Remington, tapes	47.50
	6 1229	ARBA, medals	275.00
		Buccino Enterprises, history coloring books	82.50
		Interstate Office Supply Co., folders	145.00
		3M Co., machine supplies	3,027.37
		Parker Pen Co.	323.51
		Prince Gardner, leather goods	105.05
		Refunds and adjustments	(50.00)
		Total disbursements	2,803,532.08
HOUSE RESTAURANT (REVOLVING FUND)			
1976			
Jan. 5	1 28	U.S. Civil Service Commission, retirement, life and health insurance for pay period ending Dec. 24, 1975	\$9,149.05
		D.C. Treasurer, tax for pay period ending Dec. 20, 1975	1,183.88
	1 39	Miscellaneous tobacco supplies:	
		American Brands, Inc.	593.64
		Liggett & Myers, Inc.	564.48
		Philip Morris, Inc.	358.53
		R. J. Reynolds Tobacco Co.	980.47
	14 1 444	American Brands, Inc.	1,334.96
		Brown & Williamson Tobacco Corp.	1,193.05
		Lorillard Corp.	742.20
		Philip Morris, Inc.	2,420.66
		R. J. Reynolds Tobacco Co.	2,971.74
	15 1 551	E. B. Adams Co., china-glass	161.57
		Air Products, Inc., beverage	6.00
		Angelica Uniforms, laundry	360.73
		Anheuser Busch, Inc., beverage	54.50
		Atlantic Inst. Supply, groceries	1,788.98
		Auth Bros., meat	1,030.79
		Edward Bokers Foods, groceries	7,429.34
		Bon Ton Products, groceries	2,155.52
		Albert M. Briggs, meats	6,958.23
		Burroughs, stationery	352.89
		Chesapeake & Potomac Telephone Co., telephone expense	6.88
		James Callas Bros., produce	2,621.90
		Capital Bakers Supply, groceries	2,922.52
		Capital Cigar & Tobacco Co., tobacco	1,435.37
		R. W. Claxton, seafood	3,155.24
		George Cochran & Co., candy and tobacco	3,207.74
		Continental Baking Co., groceries	3,496.66
		Crown Supply, china-glass-cleaning	389.35
		D.C. Butler Co., groceries	9,169.47
		Economics Lab., cleaning supplies	3,627.65
		Embassy Dairy, dairy products	6,955.66
		Embassy Grocery, groceries	6,567.84
		S. Freedman & Sons, paper	1,889.64
		A. Genderson & Sons, beverage	28.00
		General Foods Corp., groceries	1,270.44
		Ginn's stationery	87.10
		Hahn's of Westminster, meat	701.70
		Hartman Bros., groceries	1,333.63
		L. N. Hill Co., silverware	126.00
		Herbert Halperin, groceries	200.16
		Office Supply Service	163.78
		Johnson County Hams, meat	294.42
		Kraft Foods, Inc., groceries	709.40
		Lance, Inc., groceries	1,401.52
		Lee Markey Equipment, china-glass-cleaning	2,956.30
	1 552	Majority Room, stationery	9.25
		Mazo Lerch Co., groceries	1,755.25
		Metro Poultry, meat	1,663.63
		Monarch Inst. Foods, groceries	2,105.02

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1976			
Jan. 15	1 552	Musicast, music expense.....	\$25.00
		Music Masters, music expense.....	31.35
		National Hotel Supply, meats.....	18,780.25
		National Laundry.....	2,313.91
		National Rest. Assoc., dues.....	450.00
		J. Nichols Produce Co., produce.....	4,711.16
		Ottenberg's Bakers, groceries.....	1,030.97
		Packaged Refuse Co., cleaning.....	425.00
		Pepsi-Cola Bottling Co., beverage.....	444.60
		Premium Dist., beverage.....	80.25
		R.C. Nehi Bottling Co., beverage.....	1,038.70
		Robert's Oxygen Co., beverage.....	120.00
		Sealtest Foods, groceries.....	1,191.63
		Shenandoah's Pride Dairy, dairy products.....	733.00
		Standard Cigar & Tobacco Co., tobacco.....	321.42
		Charles Stott Co., paper supplies.....	6,787.24
		Unijax Co., groceries.....	101.15
		Washington Coca-Cola Co., beverage.....	867.90
		Washington Fish Exchange, seafood.....	394.85
		Washington Seven-Up Co., beverage.....	322.30
		Washington Tobacco Co., beverage.....	400.15
		Womack Industries, exterminating services.....	387.00
19	1 688	Miscellaneous tobacco supplies:	
		American Brands, Inc.....	774.86
		Liggett & Myers, Inc.....	605.16
		Philip Morris, Inc.....	2,298.71
		House of Representatives Restaurant, reimbursement to petty cash fund.....	3,981.81
	1 689	U.S. Civil Service Commission, retirement, life and health insurance for pay period ending Jan. 3, 1976.....	8,179.95
		D.C. Treasurer, tax for pay period ending Jan. 3, 1976.....	784.31
22	1 776	U.S. Civil Service Commission, retirement, life and health insurance for pay period ending Jan. 17, 1976.....	8,110.36
		D.C. Treasurer, tax for pay period ending Jan. 17, 1976.....	831.79
23	1 841	Miscellaneous tobacco supplies:	
		American Brands, Inc.....	1,559.16
		Brown & Williamson Tobacco Corp.....	983.57
		Lorillard Corp.....	1,204.99
		Philip Morris, Inc.....	2,100.62
		R. J. Reynolds Tobacco Co.....	1,651.30
		House of Representatives Restaurant, reimbursement to petty cash fund.....	5,489.65
28	1 969A	E. B. Adams Co., paper.....	29.95
		Atlantic Inst. Supply, groceries.....	1,081.70
		Auth Bros., meats.....	844.52
		Edward Bokers Foods, groceries.....	4,370.92
		Bon Ton Products, groceries.....	1,680.86
		Albert M. Briggs, meats.....	4,411.33
		James Callas Bros., produce.....	1,440.75
		Capital Bakers Supply, groceries.....	2,528.84
		Capital Cigar & Tobacco Co., candy, tobacco, and beverage.....	1,214.82
		R. W. Claxton, seafood.....	1,448.70
		George Cochran & Co., candy and tobacco.....	1,983.99
		Continental Baking Co., groceries.....	2,051.10
		Crown Supply, paper and cleaning.....	1,297.14
		Chesapeake & Potomac Telephone Co., telephone expense.....	11.53
		D.C. Butter Co., groceries.....	5,270.29
		DixiChem, Inc., cleaning.....	350.00
		Embassy Grocery, groceries.....	4,064.00
		Embassy Dairy.....	4,172.47
	1 970	S. Freedman & Sons, paper.....	1,278.24
		General Foods Corp., paper and groceries.....	834.90
		General Services Administration, cleaning.....	84.48
		Ginn's stationery supplies.....	133.80
		Hahn's of Westminster, meats.....	216.91
		Hartman Bros., groceries.....	397.42
		Herbert Halperin, groceries.....	129.60
		Office Supply Service, stationery supplies.....	146.48
		Kahn Paper Co.....	423.25
		Kraft Foods, Inc., groceries.....	659.76
		Lance, Inc., groceries.....	713.63
		Lee Markey Equipment, china-glass-cleaning.....	4,092.25
		Mazo Lerch Co., groceries.....	940.15
		Nietro Poultry, meat.....	962.22
		Monarch Inst. Foods, groceries.....	903.71
		Musicast, music expense.....	25.00
		Music Masters, music expense.....	31.35
		National Hotel Supply, meats.....	9,976.42
		National Laundry, linen expense.....	1,166.62
		NCR, guest checks, Congressional Restaurant.....	2,213.73
		J. Nichols Produce Co., produce.....	2,551.92
		Ottenberg's Bakers, groceries.....	674.58
		Pepsi-Cola Bottling Co., beverage.....	152.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1976			
Jan. 28	1 970	Premium Dist., beverage	\$53.50
		R.C. Nehi Bottling Co., beverage	908.40
		Robert's Oxygen Co., beverage	262.95
		Sealtest Foods, ice cream	608.22
		Shenandoah's Pride Dairy, ice cream	481.92
		Standard Cigar & Tobacco Co., tobacco	19.58
		Charles Stott Co., paper, cleaning, and china-glass	5,434.55
		Unijax Co., groceries	45.60
		Washington Coca-Cola Co., beverage	339.90
		Washington Fish Exchange, seafood	174.00
		Washington Seven-Up Co., beverage	387.10
		Washington Tobacco Co., beverage	499.75
		Womack Industries, exterminating services	555.80
	30 1 1209	Miscellaneous tobacco supplies:	
		Lorillard Corp	1,050.73
		R. J. Reynolds Tobacco Co	2,083.70
		House of Representatives Restaurant, reimbursement to petty cash fund	6,182.86
Feb. 3	2 87	House of Representatives Restaurant, reimbursement to petty cash fund	7,997.67
5	2 268	Miscellaneous tobacco supplies:	
		American Brands, Inc.	494.09
		Brown & Williamson Tobacco Corp	1,649.91
		Liggett & Myers, Inc.	610.98
		Lorillard Corp	599.58
		Philip Morris, Inc.	2,201.00
		R. J. Reynolds Tobacco Co	2,456.62
	2 293	U.S. Civil Service Commission, retirement, life and health insurance for pay period ending Jan. 31, 1976	10,425.59
		D.C. Treasurer, tax for pay period ending Jan. 31, 1976	1,141.11
	2 309	House of Representatives Restaurant, reimbursement to petty cash fund	3,647.40
12	2 612	Miscellaneous tobacco supplies:	
		American Brands, Inc.	1,284.18
		Brown & Williamson Tobacco Corp	742.01
		Lorillard Corp	1,210.81
		Philip Morris, Inc.	2,848.34
		R. J. Reynolds Tobacco Co	3,279.37
		House of Representatives Restaurant, reimbursement to petty cash fund	4,071.05
	19 2 939	Miscellaneous tobacco supplies:	
		American Brands, Inc.	757.45
		Brown & Williamson Tobacco Corp	1,649.90
		Liggett & Myers, Inc.	450.96
		Philip Morris, Inc.	1,364.54
		R. J. Reynolds Tobacco Co	1,201.47
		House of Representatives Restaurant, reimbursement to petty cash fund	6,040.40
	2 940	Miscellaneous tobacco supplies:	
		Lorillard Corp	462.79
		Philip Morris, Inc.	2,106.44
		House of Representatives Restaurant, reimbursement to petty cash fund	2,179.50
23	2 1089	Do	5,192.10
	2 1098	U.S. Civil Service Commission, retirement, life and health insurance for pay period ending Feb. 14, 1976	10,186.35
		D.C. Treasurer, tax, pay period ending Feb. 14, 1976	1,025.63
24	2 1266	Miscellaneous tobacco supplies:	
		American Brands, Inc.	455.63
		Brown & Williamson Tobacco Corp	2,134.06
		R. J. Reynolds Tobacco Co	2,056.73
25	2 1303	House of Representatives Restaurant, reimbursement to petty cash fund	4,374.99
26	2 1405	Abbey Rents	66.00
		E. B. Adams Co., paper and china	180.97
		Air Products, Inc., beverage	6.20
		Anheuser Busch, Inc., beverage	84.00
		Atlantic Inst. Supply, groceries	2,304.15
		Auth Bros., meat	2,532.92
		Edward Bokers Foods, groceries	8,675.39
		Bon Ton Products, groceries	2,574.29
		Burroughs Corp., stationery supplies	25.20
		Albert M. Briggs, meats	9,166.67
		Chesapeake & Potomac Telephone Co., telephone expense	7.75
		James Callas Bros., produce	3,419.61
		Capital Bakers Supply, groceries	3,850.46
		Capital Cigar & Tobacco Co., tobacco, beverage, and candy	2,116.96
		R. W. Claxton, seafood	3,147.00
		George Cochran & Co., candy and tobacco	5,389.58
		Continental Baking Co., groceries	3,752.29
		Crown Supply, cleaning and paper	504.13
		D.C. Butter Co., groceries	12,135.70
		Embassy Dairy, dairy products	8,335.97
		Embassy Grocery, groceries	9,049.97
		S. Freedman & Sons, paper	889.43
		General Foods Corp., groceries	2,452.46
		Ginn's, stationery expense	610.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1976			
Feb. 26	2 1406	A. Genderson & Sons, beverage.....	\$28.00
		E. Hahn, candy.....	79.50
		Hahn's of Westminster, meat.....	784.74
		Hartman Bros., groceries.....	1,363.55
		Herbert Halperin, groceries.....	250.74
		Office Supply Service, stationery expense.....	238.16
		L. N. Hill Co., china-glass.....	141.37
		Johnson County Hams, meat.....	287.72
		Kahn Paper Co., paper.....	611.94
		Keene Corp., china-glass.....	60.90
		Kraft Foods, Inc., groceries.....	1,125.99
		Lance, Inc., groceries.....	1,640.95
		Lee Markey Equipment, paper, china, and glass.....	2,522.23
		George M. Mason, beverage.....	19.28
		Mazo Lerch Co., grocery and cleaning.....	2,968.85
		Metro, Poultry, meats.....	1,814.39
		Monarch Inst. Foods, grocery and cleaning.....	2,418.46
		Musicast, music expense.....	25.00
		Music Masters, music expense.....	31.35
		National Hotel Supply, meats.....	20,655.26
		National Laundry, linen supplies.....	3,003.58
		J. Nichols Produce Co., produce.....	5,006.98
		Ottenberg's Bakers, groceries.....	1,465.67
		Pepsi Cola Bottling Co., beverage.....	545.20
		Premium Dist., beverage.....	166.25
		R. C. Nehi Bottling Co., beverage.....	1,190.70
		Robert's Oxygen Co., beverage.....	146.20
		Sealttest Foods, groceries.....	1,370.01
		Shenandoah's Pride Dairy, ice cream.....	982.64
		Standard Cigar & Tobacco Co., tobacco.....	373.43
		Charles Stott Co., paper supplies.....	7,608.02
		Tom's Chinese Kitchen, groceries.....	475.00
		Unijax Co., groceries.....	101.15
		Washington Coca-Cola Co., beverage.....	1,103.80
		Washington Fish Exchange, seafood.....	213.00
		Washington Seven-Up Co., beverage.....	678.00
		Washington Tobacco Co., groceries.....	441.00
		Womack Industries, exterminating services.....	496.00
Mar. 1	3 56	House of Representatives Restaurant, reimbursement to petty cash fund.....	5,860.73
3	3 205	Antonio Borja Won Pat, M.C., refund for overpayment on account.....	1,251.45
3	3 206	Miscellaneous tobacco supplies:	
		American Brands, Inc.....	911.26
		Brown & Williamson Tobacco Corp.....	2,840.30
		Liggett & Myers, Inc.....	445.14
		Philip Morris, Inc.....	1,732.58
		R. J. Reynolds Tobacco Co.....	1,951.06
		George Washington University, refund for overpayment on account.....	28.50
4	3 260	House of Representatives Restaurant, reimbursement to petty cash fund.....	7,941.87
9	3 406	Miscellaneous tobacco supplies:	
		American Brands, Inc.....	1,372.70
		Lorillard.....	1,958.83
		Philip Morris, Inc.....	2,361.03
		R. J. Reynolds Tobacco Co.....	1,719.49
	3 446	U.S. Civil Service Commission, retirement, life and health insurance for pay period ending Feb. 28, 1976.....	10,391.11
		D.C. Treasurer, tax for pay period ending Feb. 28, 1976.....	1,070.41
10	3 590	House of Representatives Restaurant, reimbursement to petty cash fund.....	3,875.84
15	3 847	Miscellaneous tobacco supplies:	
		American Brands, Inc.....	1,065.08
		Brown & Williamson Tobacco Corp.....	1,418.57
		Liggett & Myers, Inc.....	456.78
		Lorillard.....	1,273.39
		Philip Morris, Inc.....	3,174.21
		House of Representatives Restaurant, reimbursement to petty cash fund.....	5,713.80
		Miscellaneous tobacco supplies:	
		R. J. Reynolds Tobacco Co.....	1,571.49
17	3 937	Philip Morris, Inc.....	1,101.51
3	3 938	House of Representatives Restaurant, reimbursement to petty cash fund.....	8,060.36
3	3 939	Miscellaneous tobacco supplies:	
22	3 1192	American Brands, Inc.....	1,213.08
		Liggett & Myers, Inc.....	456.78
		Lorillard.....	451.14
		R. J. Reynolds Tobacco Co.....	1,639.68
		House of Representatives Restaurant.....	5,308.65
23	3 1239	U.S. Civil Service Commission, retirement, life and health insurance for pay period ending Mar. 13, 1976.....	10,468.68
		D.C. Treasurer, tax for pay period ending Mar. 13, 1976.....	1,123.45
25	3 1435	A-1 Rental Center, catering rental.....	150.00
		E. B. Adams Co., china-glass.....	293.12
		Air Products, Inc., beverage.....	6.20
		Anheuser Busch, Inc., beverage.....	84.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1976			
Mar. 25	3 1435	American Sales Co., beverage.....	\$56.06
		Atlantic Inst. Supply, groceries.....	1,368.26
		Auth Bros., meats.....	2,876.70
		Burroughs Corp., stationery supplies.....	173.29
		Edward Bokers Foods, groceries.....	9,405.28
		Bon Ton Products, groceries.....	2,649.62
		Albert M. Briggs, meats.....	7,826.27
		Chesapeake & Potomac Telephone Co.....	4.42
		James Callas Bros., produce.....	2,964.11
		Capital Bakers Supply, groceries.....	3,894.37
		Capital Cigar & Tobacco Co., beverage and tobacco.....	1,423.32
		R. W. Claxton, seafood.....	3,398.60
		George Cochran & Co., candy and tobacco.....	3,766.03
		Continental Baking Co., baked goods.....	3,592.54
		Leo B. Curry, cleaning.....	417.00
		Economics Lab., cleaning.....	5,608.65
		D.C. Butter Co., groceries.....	10,441.55
		Embassy Dairy, dairy products.....	8,147.43
		S. Freedman & Sons, paper.....	1,231.27
		Embassy Grocery, grocery and cleaning.....	6,255.63
	3 1436	Washington Coca-Cola Co., beverage.....	1,223.20
		Washington Fish Exchange, seafood.....	827.20
		Washington Seven-Up Co., beverage.....	542.00
		Washington Tobacco Co., beverage.....	757.50
		Womack Industries, exterminating service.....	424.00
		General Foods Corp., groceries.....	2,133.94
		Ginn's, stationery supplies.....	94.50
		Hahn's of Westminster, meats.....	932.59
		Hartman Bros., groceries.....	605.33
		Herbert Halperin, groceries.....	403.20
		Hobart, equipment service.....	30.00
		Office Supply Service, stationery supplies.....	223.26
		Johnston County Hams, meats.....	305.55
		Kahn Paper Co., paper and groceries.....	666.96
		Kraft Foods, Inc., groceries.....	1,252.26
		Lance, Inc., groceries.....	1,504.20
		Lee Markey Equipment, china-glass.....	5,417.16
		Mazo Lerch Co., groceries.....	3,093.35
		Metro Poultry, meats and groceries.....	2,186.21
		Monarch Inst. Foods, groceries and cleaning.....	2,869.68
		Musicast, music expense.....	35.00
		Music Masters, music expense.....	31.35
		National Hotel Supply, meats.....	18,169.71
		National Laundry, laundry expense.....	2,884.21
		J. Nichols Produce Co., produce.....	5,405.98
		Ottenberg's Bakers, baked goods.....	1,559.67
		Packaged Refuse Co., cleaning.....	212.50
		Pepsi Cola Bottling Co., beverage.....	1,032.40
		Premium Dist., beverage.....	165.00
		R.C. Nehi Bottling Co., beverage.....	1,381.80
		Robert's Oxygen Co., beverage.....	95.70
		Sealltest Foods, ice cream.....	1,599.39
		Shenandoah's Pride Dairy, groceries.....	1,115.68
		Standard Cigar & Tobacco Co.....	444.62
		Charles Stott Co., paper.....	7,422.20
		Sperry Remington, stationery supplies.....	27.75
		Tom's Chinese Kitchen, groceries.....	95.00
29	3 1607	Miscellaneous tobacco supplies:	
		Brown & Williamson Tobacco Corp.....	685.27
		Philip Morris, Inc.....	753.55
		House of Representatives Restaurant, reimbursement to petty cash fund.....	6,977.02
Apr. 1	4 23	Miscellaneous tobacco supplies:	
		American Brands, Inc.....	2,693.89
		Brown & Williamson Tobacco Corp.....	2,089.30
		Liggett & Myers, Inc.....	747.72
		Lorillard.....	1,761.29
		Philip Morris, Inc.....	3,536.43
		R. J. Reynolds Tobacco Co.....	5,208.26
		House of Representatives Restaurant, reimbursement to petty cash fund.....	7,466.53
6	4 244	Do.....	5,704.43
7	4 335	U.S. Civil Service Commission, retirement, life and health insurance for pay period ending Mar. 27, 1976.....	10,390.39
		D.C. Treasurer, tax for pay period ending Mar. 27, 1976.....	1,068.54
13	4 511	House of Representatives Restaurant, reimbursement to petty cash fund.....	7,356.00
15	4 789	Miscellaneous tobacco supplies:	
		American Brands, Inc.....	1,999.60
		Brown & Williamson Tobacco Corp.....	1,507.32
		Philip Morris, Inc.....	2,600.72
		R. J. Reynolds Tobacco Co.....	2,817.93
20	4 960	House of Representatives Restaurant, reimbursement to petty cash fund.....	5,947.81

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1976			
Apr. 21	4 1037	Miscellaneous tobacco supplies:	
		Liggett & Myers, Inc.	\$148.38
		Lorillard	148.44
		Philip Morris, Inc.	4,592.58
		R. J. Reynolds Tobacco Co.	1,793.50
		House of Representatives Restaurant, reimbursement to petty cash fund.	3,694.87
22	4 1114	U.S. Civil Service Commission, retirement, life and health insurance for pay period ending Apr. 10, 1976	10,312.49
26	4 1197	D.C. Treasurer, tax for pay period ending Apr. 10, 1976	1,090.84
		General Services Administration, groceries	215.80
		E. Hahn, candy	68.75
		A-1 Rental Center, rental	300.00
		Abbey Rents, rentals	274.50
		E. B. Adams Co., glass and china	59.40
		Air Products Inc., beverage	5.80
		Anheuser Busch, Inc., beverage	56.00
		Atlantic Inst. Supply, groceries	1,952.56
		Auth Bros. meats	6,586.12
		Edward Bokers Foods, groceries	8,933.38
		Bon Ton Products, groceries	2,910.50
		Albert M. Briggs, meats	7,792.45
		Chesapeake & Potomac Telephone Co.	5.33
		James Callas Bros., produce	2,263.85
		Capital Bakers Supply, groceries	4,102.66
		Capital Cigar & Tobacco Co., tobacco and beverage	657.37
		R. W. Claxton, seafood	4,126.25
		George Cochran & Co., candy and tobacco	4,584.02
		Continental Baking Co., groceries	4,143.12
		Crown Supply, cleaning	375.04
		D. C. Butter Co., groceries	11,193.06
		Doughtie's, meats	781.93
		Embassy Dairy, dairy products	8,681.87
		Embassy Grocery, groceries	8,306.09
		S. Freedman & Sons, paper	1,905.25
		General Foods Corp., groceries	3,551.97
4	1198	Washington Tobacco Co., beverage	499.95
		Womack Industries, exterminating services	424.00
		Hartman Bros., dairy products	1,334.79
		Herbert Halperin, groceries	393.24
		Office Supply Service, stationery supplies	141.14
		Hobart, miscellaneous expense	14.55
		Johnson County Hams, meats	300.09
		Kahn Paper Co., grocery and paper	178.79
		Kraft Foods, Inc., groceries	932.15
		Lance, Inc., grocery and tobacco	1,696.40
		Lee Markey Equipment, china-glass, miscellaneous, cleaning, paper	4,338.21
		Mazo Lerch Co., groceries	3,409.20
		Metro. Poultry, meats	2,481.93
		Monarch Inst. Foods, groceries	3,060.80
		Musicast, music expense	35.00
		Music Masters, music expense	31.35
		National Hotel Supply, meats	13,824.70
		National Laundry, laundry expense	2,778.52
		N.C.R., stationery	22.62
		J. Nichols Produce Co., produce	7,495.50
		Ottenberg's Bakers, groceries	1,443.37
		Pepsi Cola Bottling Co., beverage	887.80
		Premium Dist., beverage	111.25
		R.C. Nehi Bottling Co., beverage	1,612.10
		Robert's Oxygen Co., beverage	71.80
		Sealties! Foods, ice cream	1,464.58
		Shane Uniform Co., uniforms	386.85
		Shenandoah's Pride Dairy, dairy products	1,101.16
		Standard Cigar & Tobacco Co., candy, tobacco and beverage	1,277.71
		Charles Stott Co., paper and cleaning	7,748.51
		Tom's Chinese Kitchen, groceries	190.00
		Washington Coca Cola Co., beverage	1,447.40
		Washington Fish Exchange, seafood	1,286.20
		Washington Seven-Up Co., beverage	778.90
27	4 1284	Miscellaneous tobacco supplies:	
		American Brands, Inc.	538.34
		Brown & Williamson Tobacco Corp.	1,491.91
		Liggett & Myers, Inc.	765.18
		Lorillard	2,187.32
		R. J. Reynolds Tobacco Co.	3,877.20
		House of Representatives Restaurant, reimbursement to petty cash fund	4,779.00
28	4 1440	Do.	3,231.15

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1976			
May 4	5	24 U.S. Civil Service Commission, retirement, life and health insurance for pay period ending Apr. 24, 1976	\$9,650.97
		D.C. Treasurer, tax for pay period ending Apr. 24, 1976	1,222.42
	5	25 Miscellaneous tobacco supplies:	
		American Brands, Inc.	684.90
		Brown & Williamson Tobacco Corp.	597.92
		Liggett & Myers, Inc.	379.68
		Philip Morris, Inc.	1,981.56
		House of Representatives Restaurant, reimbursement to petty cash fund	4,863.55
6	5	248 Do	8,588.26
10	5	311 Miscellaneous tobacco supplies:	
		American Brands, Inc.	757.45
		Brown & Williamson Tobacco Corp.	333.78
		Lorillard	746.14
		Philip Morris, Inc.	1,224.10
		R. J. Reynolds Co.	1,639.69
		House of Representatives Restaurant, reimbursement to petty cash fund	1,317.64
13	5	519 Do	7,584.31
14	5	566 U.S. Civil Service Commission, retirement, life and health insurance for pay period ending May 8, 1976	10,288.31
		D.C. Treasurer, tax for pay period ending May 8, 1976	1,560.58
17	5	638 Miscellaneous tobacco supplies:	
		American Brands, Inc.	609.45
		Brown & Williamson Tobacco Co.	745.94
		Philip Morris, Inc.	801.42
		R. J. Reynolds Tobacco Co.	1,349.48
		House of Representatives Restaurant, reimbursement to petty cash fund	3,057.99
21	5	986 Do	8,099.85
24	5	1008 Abbey Rents, rental expense	308.00
		E. B. Adams Co., china-class	146.40
		Air Products, Inc., beverage	6.20
		American Sales Co., beverage	56.00
		Anheuser Busch, Inc., beverage	56.00
		Atlantic Inst. Supply, groceries	1,326.28
		Auth Bros., meats	3,471.19
		Edward Bokers Foods, groceries	9,249.15
		Bon Ton Products, groceries	2,656.42
		Albert M. Briggs, meats	9,400.04
		James Callas Bros., produce	3,159.43
		Capital Bakers Supply, groceries	4,132.56
		Capital Cigar & Tobacco Co., tobacco and beverage	1,798.79
		R. W. Claxton, Seafood	1,994.10
		George Cochran & Co., tobacco and candy	3,772.41
		Continental Baking Co., baked goods	3,470.70
		Crown Supply, china-glass and cleaning	500.82
		D.C. Butter Co., groceries	9,025.04
		Doughties, meat	772.46
		Economics Lab., cleaning	2,065.15
		Embassy Dairy, dairy products	7,513.72
		Embassy Grocery, groceries	6,565.72
		S. Freedman & Sons, paper	806.58
5	1010	Washington Fish Exchange, seafood	1,246.40
		Washington Seven-Up Co., beverage	564.40
		Washington Tobacco Co., beverage	530.25
		Womack Industries, exterminating expense	424.00
		General Foods Corp., groceries	3,071.22
		A. Genderson & Sons, beverage	28.00
		General Services Administration, groceries	163.46
		Hartman Bros., groceries	923.27
		Herbert Halperin, groceries	345.00
		Hobart, miscellaneous expense	116.25
		Office Supply Service, stationery expense	281.06
		Johnson County Hams, meat	302.78
		Kahn Paper Co., paper and groceries	91.30
		Kraft Foods Inc., groceries	975.08
		Lance, Inc., groceries, tobacco, and candy	1,273.25
		Lee Markey Equipment, china-glass	4,932.49
		Mazo Lerch Co., groceries	3,070.70
		Metro Poultry, meat	2,035.55
		Monarch Inst. Foods, groceries	2,488.23
		Musicast, music expense	35.00
		Music Masters, music expense	31.35
		National Hotel Supply, meats	12,545.57
		National Laundry, laundry expense	2,279.95
		J. Nichols Produce Co., produce	5,127.62
		Ottenberg's Bakers, groceries	1,225.09
		Packaged Refuse Co., cleaning	850.00
		Pepsi Cola Bottling Co., beverage	685.40
		Premium Dist., beverage	248.75
		R. C. Nehi Bottling Co., beverage	1,562.60
		Robert's Oxygen Co., beverage	167.40
		Sealtest Foods, ice cream	1,356.63
		Shenandoah's Pride Dairy, ice cream	1,158.54

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1976			
May 24	5 1010	Standard Cigar & Tobacco Co., tobacco, candy, and beverage.....	\$752.48
		Charles Stott Co., paper supplies.....	7,119.06
		Tom's Chinese Kitchen, groceries.....	380.00
		Washington Coca Cola Co., beverage.....	1,289.30
		Miscellaneous tobacco supplies:	
	5 1018	American Brands, Inc.....	993.98
		Brown & Williamson Tobacco Corp.....	370.08
		Liggett & Myers, Inc.....	757.84
		Philip Morris, Inc.....	2,689.24
	27 5 1314	American Brands, Inc.....	1,377.35
		Lorillard.....	2,244.21
		R. J. Reynolds Tobacco Co.....	2,095.32
		House of Representatives Restaurant, reimbursement to petty cash fund.....	5,794.56
		Miscellaneous tobacco supplies:	
June 4	6 156	Brown & Williamson Tobacco Corp.....	1,639.94
		Liggett & Meyers, Inc.....	609.44
		Lorillard.....	740.33
		Philip Morris, Inc.....	2,533.53
		House of Representatives Restaurant, replenish petty cash fund.....	4,628.60
	8 6 194	Miscellaneous tobacco supplies:	
		American Brands, Inc.....	905.46
		Brown & Williamson Tobacco Corp.....	592.11
		Philip Morris, Inc.....	878.32
		R. J. Reynolds Tobacco Co.....	5,312.30
		House of Representatives Restaurant, replenish petty cash fund.....	4,223.26
	11 6 528	U.S. Civil Service Commission, retirement, life and health insurance for pay period ending May 27, 1976.....	10,262.43
		D.C. Treasurer, tax for pay period ending May 22, 1976.....	1,488.31
	14 6 548	Miscellaneous tobacco supplies:	
		American Brands, Inc.....	1,958.92
		Brown & Williamson Tobacco Corp.....	1,503.51
		Liggett & Myers, Inc.....	301.82
		Lorillard.....	1,196.14
		Philip Morris, Inc.....	3,892.02
		House of Representatives Restaurant, replenish petty cash fund.....	5,876.08
	6 563	U.S. Civil Service Commission, retirement, life and health insurance for pay period ending June 5, 1976.....	10,328.87
		D.C. Treasurer, tax for pay period ending June 5, 1976.....	1,473.84
	21 6 854	House of Representatives Restaurant, replenish petty cash fund.....	6,767.63
	6 855	Washington Tobacco Co., beverage.....	772.65
		Womack Industries, exterminating.....	424.00
		Ginn's, stationery supplies.....	79.20
		Edith Hahn, candy.....	70.90
		Hartman Bros., groceries.....	1,129.36
		House of Representatives Stationery Room, stationery supplies.....	223.85
		Johnson County Hams, meats.....	310.63
		Kahn Paper Co., paper and groceries.....	373.40
		Kraft Foods, Inc., groceries.....	903.48
		Lance, Inc., groceries and tobacco.....	1,863.40
		Lee Markey, equipment, china-glass and cleaning supplies.....	1,959.93
		Mazo Lerch Co., groceries and cleaning supplies.....	3,396.65
		Metro Poultry, meats.....	2,017.56
		Monarch Inst. Foods, groceries.....	1,449.42
		Musicast, music expense.....	35.00
		Music Masters, music expense.....	31.35
		National Hotel Supply, meats.....	17,198.39
		National Laundry.....	2,432.77
		J. Nichols Produce Co.....	5,622.54
		Ottenberg's Bakers, groceries.....	1,409.14
		Pepsi Cola Bottling Co.....	916.40
		Premium Dist., beverage.....	110.00
		R. C. Nehi Bottling Co.....	1,567.80
		Robert's Oxygen Co., beverage.....	162.06
		Sealtest Foods, groceries.....	1,434.99
		Shenandoah's Pride Dairy, dairy products.....	976.70
		Standard Cigar & Tobacco Co., tobacco, candy, and beverages.....	1,586.60
		Charles Stott Co., paper supplies.....	9,342.21
		Stromberg Products, stationery supplies.....	99.75
		Taylor Freezer Corp., miscellaneous expenses.....	118.37
		Tom's Chinese Kitchen, groceries.....	190.00
		Washington Coca Cola Co., beverage.....	1,216.50
		Washington Fish Exchange, seafood.....	641.00
		Washington Seven-Up Co., beverage.....	498.70
	6 856	S. Freedman & Sons, paper and groceries.....	1,230.34
		General Foods Corp., groceries.....	2,680.50
		General Services Administration, groceries.....	134.82
		Abbey Rents.....	30.00
		E. B. Adams Co., china-glass.....	102.76
		Air Products, Inc., beverage.....	6.00
		Anheuser Busch, Inc., beverage.....	84.00
		American Sales Co., beverage.....	62.35
		Atlantic Inst. Supply, groceries.....	2,930.86
		Auth Bros., meats.....	4,149.55
		Edward Bokers Foods, groceries.....	8,898.21
		Bon Ton Products, groceries.....	2,761.58

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1976			
June 21	6 856	Albert M. Briggs, meats.....	\$8, 279. 32
		Chesapeake & Potomac Telephone Co., official telephone service.....	2 58
		James Callas Bros., produce.....	2, 889. 59
		Capital Bakers Supply, groceries.....	4, 230. 36
		Capital Cigar & Tobacco Co., tobacco, beverage, and candy.....	1, 701. 85
		R. W. Claxton, seafood.....	3, 561. 00
		George Cochran & Co., candy.....	5, 139. 96
		Continental Baking Co., groceries.....	3, 728. 12
		Crown Supply, china, glass, cleaning, etc.....	694. 36
		Congressional Staff Club, memo charges.....	15. 00
		D.C. Butter Co., groceries.....	8, 329. 59
		Doughties, meats.....	862. 76
		Economics Lab., cleaning.....	1, 439. 59
		Embassy Dairy, dairy products.....	7, 541. 03
		Embassy Grocery, grocery and cleaning supplies.....	7, 094. 47
28	6 1214	Miscellaneous tobacco supplies:	
		American Brands, Inc.....	1, 030. 98
		Brown & Williamson Tobacco Corp.....	814. 15
		Liggett & Myers, Inc.....	674. 75
		Philip Morris, Inc.....	4, 213. 86
		R. J. Reynolds Tobacco Co.....	3, 581. 19
		House of Representatives Restaurant, replenish petty cash fund.....	7, 535. 17
		Salaries for 6 months.....	570, 336. 92
		Refunds and adjustments.....	91, 081. 25
		Total disbursements.....	2, 089, 873. 59

HOUSE RECORDING STUDIO (REVOLVING FUND)

1976			
Jan. 14	1 478	Empire Electronics, video parts and supplies.....	\$56. 89
		James Electronics, video parts and supplies.....	27. 65
		Majority Room, office supplies and expenses.....	16. 50
		Olivetti Corporation of America, office supplies and expenses.....	29. 40
		RCA Corp., video parts and supplies.....	78. 40
		Trick Photographic, film supplies.....	10. 73
Feb. 17	2 656	Merchant Marine & Fisheries Subcommittee on Coast Guard and Navigation, to refund credit balance in subcommittee account with House Recording Studio, Jan. 12, 1976.....	3. 00
19	2 905	Eastman Kodak Co., film supplies.....	553. 46
		Empire Electronic Supply Co., video parts and supplies.....	65. 54
		Potomac Rubber Co., film parts.....	39. 75
		Society of Motion Picture & Television Engineers, film supplies.....	111. 73
		Thos. Somerville Co., film supplies.....	8. 50
2	906	CTL Electronics, Inc., video and film equipment.....	541. 20
		Eastman Kodak Co.: Outside processing.....	86
		Film supplies.....	3, 627. 68
		Empire Electronic Supply Co., video parts and supplies.....	52. 54
		House Recording Studio, office supplies and expenses.....	87. 83
		Technology, Inc., film parts.....	170. 53
2	907	Advent Corp., radio parts.....	7. 07
		Brenner Cine Sound, film supplies.....	24. 15
		Empire Electronics, video parts.....	45. 62
		Specialties, Inc., video parts and supplies.....	20. 83
		Technology, Inc., film supplies.....	32. 88
		Thos. Somerville Co., film supplies.....	286. 83
2	908	Dominion Electric Supply Co., Inc., film parts.....	134. 67
		Eastman Kodak Co., outside processing.....	39. 98
		Philip A. Hunt Chemical Corp., film supplies.....	187. 00
		Murray & Heister, Inc., radio supplies.....	406. 89
		Thos. Somerville Co., film parts.....	189. 38
		Technology, Inc., film parts.....	731. 78
2	909	Broadcast Electronics, Inc., radio parts.....	12. 56
		DATA, Inc., office supplies and expenses.....	136. 50
		Eastman Kodak Co., outside processing.....	12. 04
		House Recording Studio, reimbursement to petty cash fund.....	47. 68
		Office Supply Service, office supplies and expenses.....	53. 06
		Technology, Inc., film parts.....	188. 43
27	2 1459	Nautilus Div., Broan Mfg. Co., Inc., film parts.....	18. 06
		Eastman Kodak Co., outside processing.....	19. 08
		James Electronics, video parts and supplies.....	27. 64
		Majority Room, office supplies and expenses.....	10. 00
		Olivetti Corporation of America, office supplies and expenses.....	25. 00
		Tektronix, Inc., video parts.....	19. 22
2	1484	Broadcast Electronics, Inc., radio parts and supplies.....	225. 00
		Eastman Kodak Co., outside processing.....	2. 98
		Fuller & d'Albert, film equipment and parts.....	656. 71
		Tektronix, Inc., video supplies.....	41. 20
		RCA/Solid State, video parts.....	315. 00
		Time, office supplies and expenses.....	18. 20
2	1485	Dominion Electric Supply Co., film and video parts.....	71. 25
		Office Supply Service, office supplies and expenses.....	174. 66
		Tektronix, Inc., video supplies.....	110. 80
		3M Co., radio supplies.....	98. 88

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RECORDING STUDIO (REVOLVING FUND)	Amount
1976			
Feb. 27	2 1485	Texas Instruments, Inc., office supplies and expenses	\$14.00
		United Media International, Inc., office supplies and expenses	36.00
Mar. 11	3 661	EMCO, Inc., radio equipment	834.84
		Empire Electronics Supply Co., video supplies and parts	185.32
		House Recording Studio, reimbursement to petty cash fund	50.02
		RCA Corp., video equipment and parts	3,804.00
		International Video Corp., lease agreement	42.00
		Howard W. Sams & Co., Inc., video supplies	28.35
	26 3 1593	Conrac Div., video supplies	34.05
		Empire Electronic Supply Co., video supplies	12.95
		Fuller & d'Albert, Inc., film supplies	26.75
		Honeywell, Inc., film parts	156.00
		Q-TV Sales & Distributing Corp., video and film supplies	97.95
		RCA Corp., video supplies	102.00
	3 1594	William W. Hartnett, reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Mar. 22-23, 1976	307.98
	3 1595	Owen Stcfel, reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Mar. 21-24, 1976	647.26
	3 1596	Chris Walker, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Mar. 21-24, 1976	290.50
Apr. 2	4 88	Broadcast Electronics, Inc., radio equipment	624.00
		Eastman Kodak Co., outside processing	25.32
		Philip A. Hunt Chemical Corp., film supplies	140.85
		National Camera Repairs & Sales, film supplies	32.40
		RCA Corp., Video supplies	53.16
		Office Supply Service, office supplies and expenses	63.93
	4 83	Broadcast Electronics, Inc., radio equipment	84.24
		DATA, Inc., office supplies and expenses	46.00
		Eastman Kodak Co., film supplies	10.78
		Empire Electronic Supply Co., video parts and supplies	31.51
		Fuller & d'Albert, Inc., film supplies	78.24
		RCA Corp., film supplies	13.68
	8 4 461	Richard Van Winkle, reimbursement for official travel expenses, round trip, from Dale City, Va., to Camden, N.J., Mar. 28-Apr. 2, 1976	380.60
	26 4 1195	Eastman Kodak Co., film supplies	149.20
		Empire Electronic Supply Co., video parts and supplies	269.18
		House Recording Studio, office supplies and expenses	96.61
		Fuller & d'Albert, Inc., film equipment	4,018.03
		RCA Corp., video supplies	110.94
		Tektronix, Inc., video equipment	2,182.50
	27 4 1228	John L. Burton, M.C., to refund credit balance in the Congressman's account, Apr. 14, 1976	94.50
	29 4 1451	Emery Air Freight, office supplies and expenses	18.17
		Fuller & d'Albert, Inc., film parts	78.60
		International Video Corp., lease agreement	41.00
		Thos. Somerville Co., film parts	233.95
		Office Supply Service, office supplies and expenses	191.89
		United Newsletter Group, office supplies and expenses	19.90
May 17	5 694	Brenner Cine Sound, video parts	30.17
		Eastman Kodak Co., outside processing	14.48
		Empire Electronic Supply Co., video supplies and parts	11.57
		Potomac Rubber Co., film parts	42.12
		RCA Corp., video equipment	4,024.00
		Thos. Somerville Co., film parts	30.72
	5 695	M. Ambach & Co., Inc., film supplies	179.60
		Broadcasting, office supplies and expenses	60.00
		Empire Electronic Supply Co., video supplies and equipment	53.58
		RCA Corp., video supplies	38.05
		Specialties, Inc., film parts	26.50
		Office Supply Service, office supplies and expenses	233.70
June 2	6 121	Eastman Kodak Co., outside processing and film supplies	211.20
		Emery Air Freight, office supplies and expenses	37.44
		Empire Electronic Supply Co., video supplies and parts	236.68
		House Recording Studio, petty cash	40.59
		Quick-Set, Inc., video parts	157.50
		RCA Corp., video equipment	52.00
	8 6 219	Bell & Howell Co., film equipment	24,085.00
		Empire Electronic Supply Co., video supplies	7.60
		Koster Film Facilities, Inc., outside processing	6.00
		SHAPE Magnetronics, Inc., film equipment	312.00
		Taber Manufacturing & Engineering Co., radio parts	51.66
		Yellow Freight System, Inc., office supplies and expenses	59.33
	24 6 1109	Advent Corp., radio repair	7.68
		Audio-Optics, Inc., film parts	70.95
		Broadcast Electronics, Inc., radio equipment	721.50
		Eastman Kodak Co., outside processing	15.15
		GTE Sylvania, Inc., film supplies	77.88
		Pioneer Electronics, video supplies	6.30
	6 1110	Eastman Kodak Co., outside processing	5.75
		Majority Room, office supplies and expenses	13.85
		Popular Photography, office supplies and expenses	9.98
		Office Supply Service, office supplies and expenses	301.44
		Rank Precision Industries, Inc., video supplies	34.15
		Elma Engineering, Inc., supply inventory	41.00
Total disbursements			56,939.89

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE BEAUTY SHOP (REVOLVING FUND)	Amount
1976			
Jan. 7	1 159	ABC Supply Co., Inc., supplies and retail, December 1975.....	\$34.74
		Bruce Manufacturing Co., Inc., retail items, December 1975.....	105.83
		L'eggs Products, Inc., retail, Dec. 10, 1975.....	257.08
		Modern Beauty Service, education, December 1975-January 1976.....	9.90
		Travelers Insurance Co., employees income insurance, January 1976.....	120.02
		Unijax, office supplies and laundry, December 1975.....	33.76
16	1 636	Capitol Beauty Supply Co., Inc., retail and supplies, Dec. 10-17, 1975.....	1,138.94
		Chesapeake & Potomac Telephone Co., official telephone service, December 1975.....	9.20
		Davidson Supply Co., Inc., supplies and retail, Dec. 1-11, 1975.....	652.41
		DeCarlo, wigs, retail, Oct. 2-Dec. 9, 1975.....	253.34
		Washington Post, 2 morning papers, Feb. 1-July 30, 1976.....	40.20
		Unijax, office supplies and laundry, Jan. 6, 1976.....	165.87
19	1 681	Payroll for 2 weeks ending Jan. 16, 1976.....	4,598.88
		Arlington Trust, withholding taxes.....	1,390.46
27	1 954	Cameo Supply Co., Inc., supplies and retail, Jan. 14, 1976.....	109.00
		Chesapeake & Potomac Telephone Co., official telephone service, December 1975.....	13.32
		Clarksburg Drug Co., retail, Jan. 16, 1976.....	54.82
		Health, Education & Welfare, physical examinations, October 1975.....	64.00
		Mile Beauty & Barber Supply Co., Inc.....	23.78
	1 955	Diane Berry, booking standing appointments for 6 weeks, January 1976.....	36.00
		DUCB, 4th quarter of 1975.....	9.70
		Travelers Ins. Co., employees income insurance, February 1976.....	128.52
		Southern Specialty Co., No-Non Sence Panty Hose, Jan. 16, 1976.....	494.43
Feb. 2	2 6	Payroll for 2 weeks, ending Jan. 30, 1976.....	5,090.79
		Arlington Trust, withholding taxes.....	1,651.10
		Comptroller of the Treasury, Maryland withholding, January 1976.....	201.38
		Dept. of Taxation, Virginia withholding, January 1976.....	51.76
		D.C. Treasurer, balance D.C. withholding, 4th quarter.....	24.69
	2 7	Joseph L. Blend, accounting fee, January 1976.....	150.00
		Clairol, Inc., supplies, Jan. 9, 1976.....	882.99
		Davidson Supply Co., Inc., supplies and retail, Jan. 5-21, 1976.....	666.76
		Health, Education & Welfare, 2 physicals, September 1975.....	64.00
		Holmes, Hart & Ewing, workmen's compensation, Jan. 21, 1976-77.....	1,260.00
	12 2 610	Capitol Beauty Supply Co., Inc., supplies and retail, Jan. 5-29, 1976.....	1,355.30
		L'eggs Products, Inc., panty hose to retail, Jan. 8-15, 1976.....	579.83
		May McGlamary, reimbursement to petty cash fund.....	91.05
	2 611	L'eggs Products, Inc., retail, Jan. 22, 1976.....	89.60
		Revlon-Realistic, supplies and retail, Jan. 21, 1976.....	845.73
		Office Supply Service, office supplies, December 1975 and January 1976.....	54.60
		Wilkins Coffee Co., coffee supplies, Jan. 7, 1976.....	120.48
17	2 723	Payroll for 2 weeks, ending Feb. 13, 1976.....	5,348.68
		Arlington Trust, withholding taxes.....	1,748.76
	2 724	Bruce Manufacturing Co., Inc., retail items, Jan. 30, 1976.....	69.50
		Chesapeake & Potomac Telephone Co., local service, January 1976.....	9.20
		Charisma Manufacturers, purses to retail, Feb. 9, 1976.....	68.30
		Dofan Handbag Co., Inc., purses to retail, Feb. 9, 1976.....	15.83
		Glentex, scarfs to retail, Feb. 9, 1976.....	211.13
		May McGlamary, reimbursement to petty cash fund.....	49.83
		Southern Specialty Co., panty hose to retail, Feb. 6, 1976.....	198.27
25	2 1343	All State Insurance Co., payment on liability insurance, Mar. 21, 1976-79.....	97.25
		Chesapeake & Potomac Telephone Co., long-distance service, January 1976.....	10.20
		Charisma, purses to retail, Feb. 18, 1976.....	158.85
		DMB Buying Service, purses to retail and buyers fee.....	458.34
		Garay & Co., Inc., purses to retail, February 1976.....	373.54
		L'eggs Products, Inc., stockings to retail, Jan. 29-Feb. 5, 1976.....	223.44
		Betty Oszust, managers fee, January 1976.....	2,000.00
		Travelers Insurance, employees income insurance, March 1976.....	128.52
Mar. 1	3 11	Payroll for 2 weeks ending Feb. 27, 1976.....	5,148.95
		Arlington Trust, payroll taxes withheld.....	1,578.52
		Comptroller of the Treasury, Maryland withholding, February 1976.....	189.12
		Department of Taxation, Virginia withholding, February 1976.....	64.43
		Joseph L. Blend, accounting fee, February 1976.....	150.00
	15 3 803	Payroll for 2 weeks ending Mar. 12, 1976.....	5,980.64
		Arlington Trust, withholding taxes.....	2,012.88
	3 805	ABC Supply Co., Inc., supplies and retail, Feb. 1-24, 1976.....	127.48
		Betty Oszust, management fee, February 1976.....	2,000.00
		Capitol Beauty Supply Co., Inc., supplies and retail, Feb. 19-28, 1976.....	1,046.03
		Chesapeake & Potomac Telephone Co., official telephone service, February 1976.....	9.20
		Davidson Supply Co., Inc., supplies and retail, Feb. 3-17, 1976.....	971.72
		Dofan Handbag Co., Inc., handbag, Feb. 18, 1976.....	15.90
		Garay & Co., Inc., belts to retail, Feb. 20, 1976.....	25.03
		Glentex Scarfs & Accessories, scarfs to retail, Feb. 23-24, 1976.....	199.96
		Hunter International, necklace to retail, Mar. 1, 1976.....	22.20
		L'eggs Products, Inc., stockings to retail, Feb. 12 and 19, 1976.....	237.34
		May McGlamary, reimbursement to petty cash fund.....	57.55
		Modern Beauty Service, education, February-March 1976.....	9.90
		Office Supply Service, office supplies, Feb. 4, 1976.....	10.76
		Southern Specialty Co., stockings to retail, Feb. 20 and 27, 1976.....	230.50
		Unijax, supplies and laundry, Feb. 27, 1976.....	115.85
		Wilkins Coffee Co., supplies, Feb. 6, 1976.....	104.11

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE BEAUTY SHOP (REVOLVING FUND)	Amount
1976			
Mar. 22	3 1155	Bradley Import Co., dolls to retail, Mar. 5, 1976	\$84.00
		Bruce Manufacturing Co., Inc., donkey paper weights, retail	94.70
		Claire Newcomer, refund on service	7.50
		Chesapeake & Potomac Telephone Co., official telephone service, February 1976	9.07
		DMB Buying Service, purse, retail, and buying fee	77.10
		Dofan Handbag Co., Inc., purses to retail, Mar. 9, 1976	100.48
		L'eggs Products, Inc., stockings to retail, Feb. 26, 1976	111.54
		Southern Specialty Co., stockings to retail, Mar. 12, 1976	165.57
		Washington Post Co., Want Ad, beautician	8.82
		Unijax, for office, laundry and supplies	86.54
29	3 1602	Payroll for 2 weeks ending Mar. 26, 1976	5,908.10
		Arlington Trust, withholding taxes	1,959.68
		Comptroller of the Treasury, Maryland withholding taxes, March 1976	217.92
		Department of Taxation, Virginia withholding taxes, March 1976	98.60
		D.C. Treasurer, District of Columbia withholding taxes, first quarter	904.44
		Joseph L. Blend, accounting fee, March 1976	150.00
Apr. 6	4 212	Betty J. Oszust, payment on salary, March 1976	2,000.00
		Travelers Insurance Co., employees income insurance for April 1976	128.52
	4 213	Commercial Laundry Service, repair to clothes dryer, Mar. 23, 1976	33.77
		Davidson Supply Co., Inc., supplies and retail items, Mar. 1-16, 1976	929.78
		HEW, 17 physicals	544.00
		L'eggs Products, Inc., stockings to retail, Mar. 3 and 9, 1976	189.89
		May McGlamary, reimbursement to petty cash fund, February-April 1976	89.79
		Raymond Bensimon, clean 24 hair dryers plus 2 sterilizers, Mar. 21, 1976	210.00
		Unijax, supplies, Mar. 19, 1976	85.31
		Washington Post Co., want ads for beautician, Mar. 8 and 15, 1976	29.60
12	4 498	Payroll for 2 weeks, ending Apr. 9, 1976	5,882.32
		Arlington Trust, withholding taxes	2,021.87
22	4 1131	Holmes, Hart & Ewing, balance after audit, Jan. 21, 1975-76 workmen's comp.	118.00
		L'eggs Products, Inc., stockings retail, Mar. 27, 1976	133.75
		Polan, Katz & Co., Inc., umbrellas retail, Apr. 5, 1976	72.52
		Office Supply Service, office supplies, Mar. 1-19, 1976	11.82
		Southern Specialty Co., retail stockings, Apr. 2, 1976	128.40
		Wilkins Coffee Co., coffee supplies, Mar. 4, 1976	97.36
		A.B.C. Supply Co., Inc., office supplies and retail items, Mar. 1-26, 1976	186.70
		Bradley Import Co., retail dolls, Apr. 1, 1976	107.35
		Chesapeake & Potomac Telephone Co., local service, March 1976	9.20
		Capitol Beauty Supply Co., Inc., office supplies and retail items, Mar. 1-18, 1976	1,300.14
		Carter Co., customers gowns, Mar. 30, 1976	85.00
		Charisma, retail purses, Mar. 18 and 24, 1976	151.75
23	4 1152	May McGlamary, reimbursement to petty cash fund	66.06
		Southern Specialty Co., stockings to retail, Apr. 9, 1976	98.02
		Unijax, laundry and supplies, April 1976	119.59
		Bradley Import Co., balance on retail items	3.11
		Chesapeake & Potomac Telephone Co., long-distance calls, March 1976	.63
		Charisma, purses, retail	60.43
		Commercial Laundry Service, repair to washing machine, Apr. 20, 1976	27.85
		DMB Accessory Buying Service, purse, retail, Apr. 10, 1976	21.85
		Gigi Honce-ing, supplies, Apr. 13, 1976	156.00
	4 1163	Mrs. Shirley Pettis, refund on service	12.00
26	4 1193	Payroll for 2 weeks ending Apr. 23, 1976	5,884.12
		Arlington Trust, payroll taxes	1,996.10
		Comptroller of the Treasury, Maryland withholding tax, April 1976	248.01
		Department of Taxation, Virginia withholding tax, April 1976	111.84
		Joseph L. Blend, accounting fees, April 1976	150.00
		Betty J. Oszust, salary for April 1976	2,000.00
		District Unemployment Compensation Board, unemployment fee, 1st quarter 1976	1,134.82
	30 4 1486	L'eggs Products, Inc., retail hose, Apr. 6, 1976	122.48
		Health, Education & Welfare, 3 employees physical	96.00
		Southern Specialty Co., hose to retail, Apr. 23, 1976	345.34
		Travelers Insurance Co., employees income insurance for May 1976	128.52
		Washington Post Co., want ads for maid, Apr. 18, 1976	18.60
May 6	5 252	Beautician Supply Co., supplies, Apr. 9, 1976	72.22
		Capitol Beauty Supply Co., Inc., supplies and retail, Apr. 6-24, 1976	1,697.47
		Davidson Supply Co., Inc., supplies and retail, Apr. 1-19, 1976	657.23
		L'eggs Products, Inc., stockings to retail, Mar. 30 and Apr. 13, 1976	268.88
		Modern Beauty Service, education, April-May 1976	9.90
	10 5 303	Payroll for 2 weeks ending May 7, 1976	5,666.18
		Arlington Trust, withholding payroll taxes	1,930.14
	18 5 839	Clairol, Inc., supplies Apr. 30, 1976	1,002.15
		DMB Accessory Buying Service, purses to retail, May 6, 1976	100.00
		Mary M. Husmann, refund on purse	35.00
19	5 857	Chesapeake & Potomac Telephone Co., monthly charges, April 1976	9.20
		Clarksburg Drug Co., retail items, May 5, 1976	95.60
		DeCarlo Ltd., wiglets to retail, February-April 1976	92.95
		Glentex Scarfs & Accessories, scarfs to retail, Apr. 30, 1976	33.81
		L'eggs Products, Inc., stockings to retail, May 8, 1976	138.89
		May McGlamary, reimbursement to petty cash fund	45.71
		Magid Handbags, Ltd., purses to retail, Apr. 28, 1976	88.74
		Office Supply Service, office supplies, April 1976	29.80
		Wilkins Coffee Co., supplies April 1976	60.44

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE BEAUTY SHOP (REVOLVING FUND)	Amount
1976			
May 24	5 1009	Payroll for 2 weeks, ending May 21, 1976.....	\$5,957.66
		Arlington Trust, payroll taxes.....	2,021.38
		Comptroller of the Treasury, Maryland withholding taxes, May 1975.....	282.79
		Department of Finance, Virginia withholding taxes, May 1975.....	82.45
		Joseph L. Blend, accounting fee, May 1976.....	150.00
June 1	6 6	Unijax, supplies and laundry, May 5, 1976.....	97.00
		Betty J. Oszust, salary for May 1976.....	2,000.00
		Chesapeake & Potomac Telephone Co., long distance calls for April 1976.....	32.55
		Glentex Scarfs & Accessories, scarfs to retail.....	315.23
		L'eggs Products, Inc., hose to retail, Apr. 10 and 27, 1976.....	389.74
		May McGlamary, reimbursement to petty cash fund.....	38.73
		Southern Specialty Co., stockings to retail, May 14, 1976.....	201.10
	7 6 161	Payroll for 2 weeks ending June 4, 1976.....	5,314.64
		Arlington Trust, withholding taxes.....	1,783.88
	8 6 206	Capitol Beauty Supply Co., Inc., supplies and retail items, May 1976.....	1,467.30
		Davidson Supply Co., Inc., supplies and retail items, Apr. 12-May 19, 1976.....	1,021.74
		Elman Labels & Paper Products, retail boxes.....	28.84
		L'eggs Products, Inc., retail stockings, May 5, 1976.....	239.02
		Southern Specialty Co., stockings to retail, May 21, 1976.....	178.64
		Travelers Insurance Co., employees income insurance, June 1976.....	120.96
	6 207	New Deal Beauty Supply, Inc., supplies and retail items, May 24, 1976.....	248.84
		Revlon-Realistic Professional Products, Inc., supplies, May 31, 1976.....	966.51
		Martin Brothers Electric Co., electric parts for blow dryer.....	14.30
		Shaw-Walker Co., payroll record slips for employees.....	95.20
		Wilkins Coffee Co., coffee supplies, May 4, 1976.....	110.48
9 6 351		DMB Buying Service, buying fee, Mar. 12-May 30, 1976.....	140.87
21 6 857		Payroll for 2 weeks ending June 18, 1976.....	5,589.92
		Arlington Trust, withholding taxes.....	1,915.14
		Comptroller of the Treasury, Maryland withholding taxes, June 1976.....	314.55
		Department of Finance, Virginia withholding taxes, June 1976.....	66.91
		Joseph L. Blend, accounting fee, June 1976.....	150.00
	6 858	May McGlamary, reimbursement to petty cash fund.....	82.64
		Susan Schiffer, cook books to retail, June 10, 1976.....	32.70
		Office Supply Service, miscellaneous stationery items, May 4, 1976.....	9.85
		Allan Horelick & Associates, supplies to retail, June 8, 1976.....	65.64
		Allstate Insurance Co., second payment on liability insurance.....	74.25
		Bersco, parts to repair hair dryers.....	126.60
		Chesapeake & Potomac Telephone Co., monthly charges for May 1976.....	9.20
		DMB Accessory Buying Service, retail items.....	108.31
		L'eggs Products, Inc., hose to retail.....	224.59
30 6 1370		Betty J. Oszust, salary for June 1976.....	2,000.00
6 1385		Chesapeake & Potomac Telephone Co., long-distance calls for May 1976.....	22.27
		L'eggs Products, Inc., panty hose to retail, June 2 and 11, 1976.....	301.55
		May McGlamary, reimbursement to petty cash fund.....	54.69
		Southern Specialty Co., panty hose to retail, June 18, 1976.....	357.40
		Travelers Insurance Co., employees income insurance, July 1976.....	120.96
		Refunds and adjustments.....	(38.99)
Total disbursements.....			138,656.58

HOUSE BARBER SHOPS (REVOLVING FUND)

1976			
Jan. 9	1 227	Barbers' share of receipts, 2 weeks ending—	
23	866	Dec. 31, 1975.....	\$417.02
Feb. 6	2 312	Jan. 16, 1976.....	1,241.43
20	2 1025	Jan. 30, 1976.....	1,303.51
Mar. 4	3 210	Feb. 13, 1976.....	1,196.82
19	3 1119	Feb. 27, 1976.....	1,223.45
31	3 1818	Mar. 12, 1976.....	1,321.85
Apr. 13	4 526	Mar. 26, 1976.....	1,366.91
30	4 1470	Apr. 9, 1976.....	1,505.74
	4 1493	Apr. 23, 1976.....	1,199.88
		U.S. Treasury, refund of remaining funds for fiscal year 1975.....	28,621.27
May 14	5 562	Barbers' share of receipts, 2 weeks ending—	
28	5 1356	May 7, 1976.....	1,429.21
June 10	6 387	May 21, 1976.....	1,381.80
25	6 1180	June 4, 1976.....	1,226.12
		June 18, 1976.....	1,469.74
Total disbursements.....			44,904.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ATTENDING PHYSICIAN (REVOLVING FUND)	Amount
1976		District Wholesale Drug Co., drug bill for period:	
Jan. 6	1 119	Dec. 1-15, 1975	\$856.29
26	1 870	Dec. 16-31, 1975	1,088.34
Feb. 13	2 632	Jan. 1-15, 1976	803.07
23	2 1132	Jan. 16-31, 1976	943.05
Mar. 4	3 245	Feb. 1-15, 1976	1,208.78
11	3 645	Feb. 16-29, 1976	1,084.90
Apr. 2	4 83	Mar. 1-15, 1976	901.02
14	4 740	Mar. 16-31, 1976	918.04
May 13	5 530	Apr. 1-15, 1976	1,047.71
27	5 531	Apr. 16-30, 1976	728.32
	5 1348	May 1-15, 1976	1,075.21
Total disbursements			10,654.73

SUSPENSE ACCOUNT

1976		Lorraine W. McDaniels, taxes to Internal Revenue Service:	
Jan. 9	1 230	December 1975	\$1,086.70
20	1 1223	January 1976	425.06
30	1 1229	Phillip E. Beschler, levy to the Sergeant at Arms, January 1976	70.00
Feb. 27	2 1426	Robert W. Halliday, levy to the Sergeant at Arms, February 1976	20.00
	2 1427	Amanda P. Leech, levy to the Sergeant at Arms, February 1976	35.00
June 30	6 1393	Richard B. Leggitt, taxes to Internal Revenue Service, June 1976	2,071.96
Total disbursements			3,708.72

COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES

[Statement of Committee travel paid by other Government agencies]

Report of per diem and transportation expenses incurred in connection with official Committee business within the United States, territories and possessions. (Other than travel by members of the "Surveys and Investigations Staff" which is reported monthly to the Committee on House Administration, and is summarized semiannually in the Congressional Record.)

JANUARY 1 THROUGH JUNE 30, 1976

Mark Andrews, M.C.:	
Washington, D.C., to Florida and return.....	\$424.00
Joseph M. McDade, M.C.:	
Washington, D.C., to Florida, California, and return.....	1,292.08
John P. Murtha, M.C.:	
San Francisco, Calif., to Washington, and Johnstown, Pa.....	1,408.06
Johnstown, Pa., to North Carolina and return.....	156.00
David R. Obey, M.C.:	
Washington, D.C., to North Carolina and return.....	97.76
J. Edward Roush, M.C.:	
Fort Wayne, Ind., to Illinois, and Washington, D.C.....	177.23
Jamie L. Whitten, M.C.:	
Washington, D.C., to Florida and return.....	549.13
Sidney R. Yates, M.C.:	
Washington, D.C., to New York and return.....	218.74
Washington, D.C., to Florida, and Chicago, Ill.....	333.00
Donna M. Brother (staff member):	
Washington, D.C., to Florida and return.....	338.73
Nicholas G. Cavarocchi (staff member):	
Washington, D.C., to Florida and return.....	320.85
Paul V. Farmer (staff member):	
Washington, D.C., to Pennsylvania and return.....	54.50
Robert B. Foster (staff member):	
Washington, D.C., to Florida and return.....	1,044.11
A. A. Gunnels (staff member):	
Washington, D.C., to Hawaii, Colorado, Texas, and return.....	1,435.71
Charles Hardin (staff member):	
Washington, D.C., to Louisiana, Mississippi, and return.....	656.96
Tom Kingfield (staff member):	
Washington, D.C., to Florida and return.....	291.23
Robert Knisely (staff member):	
Washington, D.C., to Georgia and return.....	256.92
Edward E. Lombard (staff member):	
Washington, D.C., to Illinois and return.....	244.44
Falls Church, Va., within Virginia and return.....	66.60
Richard Malow (staff member):	
Washington, D.C., to New Mexico, Arizona, and return.....	510.81
Washington, D.C., to Pennsylvania and return.....	72.50
Dempsey B. Mizelle (staff member):	
Washington, D.C., to Pennsylvania and return.....	54.50
Henry Neil (staff member):	
Washington, D.C., to Georgia and return.....	263.69
Robert C. Nicholas III (staff member):	
Washington, D.C., to North Carolina and return.....	113.00
John G. Osthaus (staff member):	
Washington, D.C., to Washington and return.....	608.73
Frederick F. Pfluger (staff member):	
Washington, D.C., to California and return.....	657.00
Edwin F. Powers (staff member):	
Washington, D.C., to Alaska, Washington, and return.....	1,132.51
Washington, D.C., to California and return.....	710.00
C. William Smith, Jr. (staff member):	
Washington, D.C., to Hawaii, Colorado, Texas, and return.....	1,435.71
Hunter L. Spillan (staff member):	
Washington, D.C., to Nevada and return.....	613.10
Paul E. Thomson (staff member):	
Washington, D.C., to Pennsylvania and return.....	72.50
George A. Urian (staff member):	
Washington, D.C., to Nevada and return.....	613.10
Derek J. Vander Schaaf (staff member):	
Washington, D.C., to Illinois and return.....	144.00

¹ Transportation partially furnished by Government-owned aircraft and/or auto.

